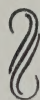


HOOKSETT

YOUR TOWN, 1953



WHAT IT IS

WHAT IT DOES

WHAT IT COSTS

Be sure to bring this book with you
to the Town Meeting

ANNUAL REPORTS

of the

SELECTMEN, TOWN TREASURER, BOARD
OF EDUCATION, SCHOOL TREASURER,
TRUSTEES OF PUBLIC LIBRARY,
BOARD OF HEALTH, VITAL
STATISTICS, ETC., ETC.

of the

TOWN OF

HOOKSETT

FOR THE YEAR ENDING

DECEMBER 31, 1953

Population, 1950 Census	2,778
Total Taxable Valuation, 1952	\$2,431,105.00
Tax Rate, Town	\$5.76 per \$100.00
Tax Rate, Precinct	.73 per \$100.00

U. S. SENATORS

Hon. H. Styles Bridges

Hon. Robert Upton

REPRESENTATIVE IN CONGRESS

Hon. Chester E. Merrow



Printed by

Ballard Bros., Inc.

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1953

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To the Citizens of the Town of Hooksett:

The Selectmen of the Town of Hooksett in accordance with a policy adopted by the 1952 board, herewith report to the citizens and taxpayers of the town. We humbly submit this written report with two thoughts in mind (1) that the contents of this report will give each and every one an easily understandable account of the administration of the town's affairs in the past year, and (2) that it may serve as a guide and signpost of what may be expected in the ensuing year of 1954.

The year 1953 marked a continued steady increase in population, new homes, new enterprises and the expansion of established enterprises within the town. More and expanded services were demanded and had to be provided, hence an increased budget leading to a higher tax levy. There were slight increases in the administrative and town maintenance budgets and a rather sharp increase in the school budget. This increase was partially offset by new taxable property at the evaluation of \$120,000.00. The tax rate was finally set at \$57.60 per thousand, an increase of \$2.10 over the 1952 rate. It is also interesting to note at this time that Veterans' Exemptions increased from \$229,000.00 in 1952 to \$250,000.00 in 1953, a difference of \$21,000.00.

Every article of the 1953 town warrant voted upon in the affirmative has been implemented in the course of the year. The selectmen would call to your attention the fine fire-proof vault that has been erected on the southeast side of the town hall. It will no longer be necessary to fear for the safety of valuable town records. The construction of this vault was under the supervision of Mr. Roland Levesque of South Hooksett and the cost of the same was well within the amount provided. We believe that this is a job well done.

The excellent Town Road Planning Board created by a vote of the 1952 town meeting, saw its first recommendations acted upon in 1953. The Misery Hill sec-

tion of road was reconstructed, drained and surfaced in the past year at a cost of approximately \$5,000.00. In the opinion of the Road Planning Board, the Road Agent and the Board of Selectmen this initial cost will be saved in maintenance cost alone in the course of six or eight years. The Town of Hooksett is indeed fortunate to have within its confines this public spirited group of men.

Our Highway Department under the supervision of George A. Cook has functioned with satisfactory results in 1953. In accordance with article 16 of the 1953 warrant, a new dump truck was procured for the town, the old truck making up a part of the purchase price. The new truck is of heavier construction and should serve our expanding needs in a commendable manner. State Aid funds were used in large part to reconstruct and resurface Benton Road. Many new homes have been built in this section of our town in the past few years, they are now served by a first class street. Tarvia was applied to existing surfaced streets and roads to the extent that the budget would allow. Snow removal was handled in the same manner as outlined in the 1952 report and with excellent results. We would like to mention the fact that the last payment in the amount of \$2,500.00 was made on the town grader in 1953.

In closing this report the selectmen fully realize that there are many aspects of our town administration that we have not discussed herein, that would be impossible in a report of this size, instead thereof we have tried to cover most of the high spots. If any citizen of the Town of Hooksett cares to discuss any problem pertaining to the Town or its administration, the Board of Selectmen are at your service at any time. The selectmen meet regularly twice a month on the first and third Mondays at the town hall in the village and at Lincoln Park School in South Hooksett in the above named order, the time is 7 P. M.

Tuesday March 9th, 1954 is Town Meeting Day.
It is your right and privilege at that time to express
your opinion on any phase of your town government
— please exercise it.

Sincerely,

OSCAR A. MORIN,

JAMES G. FOLLANSBEE,

LESLIE M. PIKE,

Board of Selectmen

TOWN OFFICERS

Selectmen

OSCAR A. MORIN, Jr.	term expires 1954
JAMES G. FOLLANSBEE	term expires 1955
LESLIE M. PIKE	term expires 1956

Town Clerk

CHARLES R. HARDY

Tax Collector

SARAH M. HARDY

Town Treasurer

ARMAND D. LABBE

Overseer of the Poor

CHARLES E. WOODBURY

Chief of Police

LINDSAY H. RICE

Health Officer

JOHN B. MULHAIRE

Road Agent

GEORGE A. COOK

Judge of Municipal Court

WILLIAM H. HEAD

Moderator

GEORGE A. COOK

Supervisors of Check List

PAUL GUIMOND MAURICE BOISVERT
 ARMAND A. BELANGER

Ballot Clerks

CORA HALL ALPHONSE LaROCHE
 CHARLES E. WOODBURY LOIS C. MERRILL

Trustees of Trust Funds

ENGINE DONATI term expires 1954
 ANTHONY DONATI term expires 1955
 MAURICE BOISVERT term expires 1956

Library Trustees

GERTRUDE H. WASHBURN
 MAUDE S. LANGFORD
 JAMES G. FOLLANSBEE

Auditors

RENA B. WATSON RACHEL A. LaFLEUR

Forest Fire Warden

GEORGE A. COOK Deputy, ALFRED COLLERETTE

Surveyors of Wood and Lumber

RENE DUFORT ALFRED ROUSSEAU

Weighers of Commodities

GEORGE W. ROBIE RUTGER BROEK
 GEORGE FECTEAU ROLAND CASEY
 JAMES GILBERT

Fence Viewers

GEORGE A. COOK GEORGE BLAKESKEE
 WALTER SCOTT EDWARD DuDEVOIR

School Board

LOIS C. MERRILL JOHN E. BEALE
RALPH D. FRENCH

Fire Chiefs

GERARD LAMBERT Department No. 1
LEO N. SASSEVILLE Department No. 2

Representatives

JOHN B. MULAIRE EDWARD DuDEVOIR

Hog Reeves

ALEXANDER RICE LEO COURCHESNE
JAMES LODGE JOHN A. SULLIVAN
DOROTHY ROBIE OSCAR MORIN, Jr.

Budget Committee

Fred Walker, Lionel Courchesne, Arthur J. Lebonville,
1954; Frank D. Cate, Ovide Vaudreuille, Gerard
Lambert, 1955; Charles E. Woodbury, Lindsay H.
Rice, Charles R. Leone, 1956.

Road Planning Board

RUTGER BROEK JOHN RIDDLE
D. EVERETT ALLEN GEORGE W. BROWNING, Sr.
LORENZO PERRY

Town Planning Board

FRANK D. CATE	term expires 1954
THOMAS CRAVEN	term expires 1956
ARTHUR DONATI	term expires 1957
JOHN B. MULAIRE	term expires 1955
ROLAND LEVESQUE	term expires 1957
FRED WALKER	term expires 1958

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Hooksett in the
County of Merrimack in said State, qualified to vote
In Town Affairs:

(L. S.)

You are hereby notified to meet at the Town Hall
in said Hooksett on Tuesday, the ninth (9th) day of
March, next at ten of the clock in the forenoon, to act
upon the following subjects: at eleven of the clock in
the forenoon. Polls will close at 7 P. M.

1. To choose all necessary Town Officers for the
year ensuing.

2. To raise such sums of money as may be neces-
sary to defray town charges for the ensuing year and
make appropriations of the same.

3. To see if the Town will vote to give a discount
of two (2%) per cent on all taxes, except poll taxes,
paid on or before the (15th) fifteenth day of July, and
to grant the Selectmen authority to extend this date
if unable to get tax rate from State Tax Commission
as of July 1st.

4. To see if the Town will vote to accept all Trust
Funds not before accepted.

5. To see if the Town will authorize the Select-
men to hire money in anticipation of the 1954 taxes,
to be repaid therefrom.

6. To hear the reports of the Selectmen, Town
Treasurer, Agents, Auditors and Committees, or other
officers heretofore chosen or appointed and to pass
any vote relating thereto.

7. To see if the Town will vote to raise and appropriate a sum not exceeding one hundred (\$100.00) dollars, to the Merrimack Valley Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town in cooperation with the other 37 Communities in this Region, or act in relation thereto.

8. To see if the Town will vote to raise and appropriate the sum of four hundred forty-eight dollars and eighty-two (\$448.82) cents; the State to furnish two thousand nine hundred ninety-two dollars and eleven cents (\$2,992.11) the same to be expended under the State Highway Department for Class V town road assistance, or take any action thereto.

9. To see if the Town will vote to raise and appropriate the sum of seven thousand eight hundred and seventy-five (\$7,875.00) dollars to purchase one (1) Farrar Triple Combination Fire Apparatus, equipped with a 500 gallon per minute pump, for Station No. 2. This sum to be amortized over a period of five years; half of the yearly payment to be paid out of the appropriation for Fire Department No. 2. Inserted by petition.

10. To see if the Town will vote to raise and appropriate the sum of two thousand five hundred (\$2,500.00) dollars to purchase one (1) 1954 truck chassis, specification to be determined, for use by Fire Department No. 1. The above sum to be amortized over a period of three (3) years. Inserted by petition.

11. To see if the Town will vote to raise and appropriate the sum of thirty-five (\$35.00) dollars to have a street light installed on Deerhead Street, half way between Orah and Bartlett Streets. Inserted by petition.

12. To see if the Town will vote to raise and appropriate the sum of one hundred and forty (\$140.00) dollars to install four (4) street lights between the Manchester-Hooksett Line and Hale Avenue on Mammoth Road. Inserted by petition.

13. To see if the Town will vote to raise and appropriate the sum of thirty-five (\$35.00) dollars to have a street light installed on South Main Street, between the Gosselin and Denis residences. Inserted by petition.

14. To see if the Town will vote to adopt a plan for extending to employees of the Town the benefits of title II of the Federal Social Security Act (Old-Age and Survivor's Insurance) as authorized by Chapter 234 of the Laws of 1951 and to raise and appropriate the sum of four hundred (\$400.00) dollars to defray the Town's share of the cost thereof.

15. If the foregoing article is adopted, to see if the Town will authorize the Selectmen to execute on behalf of the Town, the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the Town will designate the Town Treasurer as the officer to be responsible for the administration of the plan.

16. To see if the Town will authorize the Selectmen to send the tax inventories to each taxpayer by ordinary mail, rescinding all prior inconsistent votes of the Town on the subject.

17. To see if the Town will vote to raise and appropriate the sum of six hundred (\$600.00) dollars to conduct an engineering survey and study the feasibility of installing a water system for the benefit of the inhabitants in the area from Dolly Dimple Cabins to Johnson's Landing and environs. Inserted by petition.

18. To see if the Town will vote to raise and appropriate the sum of two thousand (\$2,000.00) dollars to rebuild the Granite Street wall, as recommended by the Road Planning Board.

19. To see if the Town will vote to discontinue that portion of the Bow River Road between the Bow-Hooksett Line and H. Jameson's property, as recommended by the Road Planning Board.

20. To see if the Town will vote to raise and appropriate the sum of two thousand (\$2,000.00) dollars to dig, lay 12" pipe, build two (2) manholes four (4) feet in diameter, backfill and resurface with at least 4" gravel and 2" hard surface, a sewer line approximately eight hundred twenty-two (822) feet long and approximately five (5) feet deep, on Granite Street, said work to be done by a contractor. Inserted by petition.

21. To see if the Town will vote to raise and appropriate the sum of three hundred and fifty (\$350.00) dollars, to build a driveway at the Town Hall, starting at Main Street and continuing along the North side of Town property, finally connecting with present driveway at the rear of the hall.

22. To see if the Town will vote to raise and appropriate the sum of thirty-five (\$35.00) dollars to install a street light on Merrimack Street between the Mailhot and Drake homes. Inserted by petition.

23. To see if the Town will vote to raise and appropriate the sum of three thousand (\$3,000.00) dollars to install a surface water drain from the corner of Coaker Ave., and the School House to the corner of Smith Ave., and the Daniel Webster Highway, a distance of 1056 feet.

24. To see if the Town will vote to accept the following ordinance: No person on or after April 1st, 1954, shall ride or propel a bicycle on any public highway in the Town of Hooksett unless said bicycle has been properly licensed, and no bicycle shall be operated on any highway in the Town of Hooksett between sunset and sunrise unless the same is equipped with a luminous dial or light on the rear of the mudguard as a supplement to previous regulations. Any person violating any of the provisions of this ordinance or any previous ordinances shall be deprived of his bicycle by the law enforcement agents, until such provisions and requirements have been complied with.

25. To see if the Town will vote to have the Town reassessed by the State Tax Commission.

26. To see if the Town will vote to accept the Budget in whole or in part.

27. To see if the Town will vote to accept, after public hearing, the zoning ordinance recommended by the Planning Board.

28. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twelfth day of February, in the year of our Lord nineteen hundred and fifty-four.

LESLIE M. PIKE,
OSCAR MORIN, JR.,
JAMES G. FOLLANSBEE,
Selectmen of Hooksett, N. H.

A true copy of Warrant—Attest:

LESLIE M. PIKE,
OSCAR MORIN, JR.,
JAMES G. FOLLANSBEE,
Selectmen of Hooksett, N. H.

HOOKSETT BUDGET COMMITTEE REPORT

A public meeting of the Budget Committee was held at the Town Hall on Thursday evening, February 11, 1954 at 7:30 P. M. Voters present discussed the various articles of the warrant.

A closed meeting was held Friday evening, February 12, 1954 at the office of Ralph D. French. Articles were discussed and action taken thereon as follows:

Articles approved: Nos. 7, 8, 9, 10, 11, 12, 13, 14, 15, 17, 20, 21 and 22.

Articles disapproved: Nos. 18 and 23.

Approved recommendation of the Road Planning Board to set aside \$2,500 each year to be used exclusively to resurface tar roads throughout the Town.

Disapproved recommendation to increase new construction from \$1,000.00 to \$2,500.00 and to increase survey money from \$250.00 to \$500.00.

Respectfully submitted,

Hooksett Budget Committee:

FRANK D. CATE,

Chairman

CHARLES E. WOODBURY,

Clerk

LIONEL COURCHESNE,

FRED H. WALKER,

GERARD LAMBERT,

CHARLES R. LEONE,

OSCAR A. MORIN, JR.,

for Selectmen

RALPH D. FRENCH,

for School Board

BUDGET OF THE TOWN OF

Estimates of Revenue and Expenditures for the
Compared
Estimated and Actual Revenue, Appropriations and
to December

SOURCES OF REVENUE	Estimated Revenue Previous Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
<i>From State:</i>			
Interest and Dividends Tax	\$ 2,700.00	\$ 2,657.20	\$ 2,700.00
Railroad Tax	235.00	235.61	235.00
Savings Bank Tax	350.00	309.47	300.00
Reimbursement a/c State and Federal forest lands	6.00	47.10	48.00
Reimbursement a/c Exemption of Growing Wood and Timber		93.73	
For Fighting Forest Fires	200.00	191.36	150.00
Gas Tax Refund		157.50	
Reimbursement a/c Old Age Assistance		125.72	
Head Tax		345.14	350.00
<i>From Local Sources Except Taxes:</i>			
Dog Licenses	800.00	890.91	900.00
Business Licenses, Permits and Filing Fees ..	125.00	90.00	100.00
Fines and Forfeits, Municipal Court	450.00	305.00	300.00
Rent of Town Hall and Other Buildings	275.00	236.00	225.00
Interest Received on Taxes and Deposits	600.00	755.73	750.00
Income from Trust Funds — Cemeteries ..		313.08	500.00
Income of Departments:			
(a) Highway, including rental of equipment	2,000.00	1,816.74	1,500.00
Refund on Town Charges		484.00	
Miscel. refunds	200.00	103.66	100.00
Motor Vehicle Permit Fees	9,500.00	10,117.30	10,500.00
Sale of Town Property	100.00	399.90	200.00
<i>From Local Taxes Other Than Property Taxes:</i>			
(a) Poll Taxes — Regular at \$2	2,500.00	1,942.00	2,500.00
(b) National Bank Stock Taxes	16.00	16.00	16.00
(c) Timber Tax	2,000.00	1,997.96	2,000.00
Total Revenues from All Sources Except Property Taxes	\$22,057.00	\$23,631.11	\$23,374.00
Amount to be Raised by Property Taxes			44,389.82
Total Revenues			\$67,763.82

FRANK D. CATE,
LIONEL COURCHESNE,
CHARLES E. WOODBURY,
FRED H. WALKER,
GERARD LAMBERT,
OSCAR MORIN, JR.,
RALPH D. FRENCH,
CHARLES R. LEONE,

Budget Committee

HOOKSETT, NEW HAMPSHIRE

Ensuing Year January 1, 1954 to December 31, 1954
with

Expenditures of the Previous Year January 1, 1953
31, 1953

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1953	Actual Expendi- tures Previous Year 1953	Appropriations Recommended by Budget Committee Year 1954
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$ 3,500.00	\$ 3,370.00	\$ 3,500.00
Town Officers' Expenses	2,200.00	2,546.77	2,200.00
Town Reports	850.00	880.62	1,500.00
Expenses Town Hall and Other Town Buildings	850.00	859.61	850.00
Protection of Persons and Property:			
Police Department	850.00	820.20	850.00
Fire Department	5,000.00	5,034.78	5,500.00
Forest Fires	500.00	691.86	500.00
Civil Defense .....	.....	.....	50.00
Health:			
Health Department, Including Hospitals	75.00	53.55	75.00
Vital Statistics	100.00	75.00	100.00
Sewer Maintenance	150.00	.....	150.00
Town Dump and Garbage Removal	2,250.00	2,558.21	3,000.00
Highways and Bridges:			
Town Maintenance—Summer	10,500.00	12,249.07	10,500.00
Town Maintenance—Winter	8,500.00	9,902.86	8,500.00
Street Lighting	4,700.00	4,641.08	4,900.00
General Expenses of Highway Department	2,500.00	3,579.42	2,500.00
Town Road Aid	482.70	482.70	448.82
Resurfacing Fund .....	.....	.....	2,500.00
Libraries:	350.00	350.00	350.00
Public Welfare:			
Town Poor	3,000.00	1,792.76	2,500.00
Old Age Assistance	4,000.00	4,504.55	5,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations ..	100.00	100.00	100.00
Aid to Soldiers and Their Families	200.00	745.64	200.00
Recreation:			
Parks and Playgrounds Incl. Band Concerts	50.00	296.30	50.00
Public Service Enterprises:			
Cemeteries	1,000.00	1,944.65	1,200.00
Hydrants	2,000.00	2,028.00	2,000.00
Unclassified:			
Damages and Legal Expenses, Including Dog Damage	1,000.00	1,098.50	1,000.00
Advertising and Regional Associations	100.00	100.00	100.00
Employees' Retirement and Social Security	.....	.....	400.00
Interest:			
On Temporary Loans	100.00	186.57	200.00
On Long Term Notes	200.00	227.47	200.00
Outlay for New Construction and Permanent Improvement:			
Highways and Bridges:			
Town Construction — New	2,500.00	2,590.41	1,350.00
State Aid Construction — Surveying	250.00	124.00	850.00
Sewer Construction .....	.....	.....	2,000.00
New Lands and Buildings	3,400.00	3,197.81	1,000.00
New Equipment	3,500.00	3,500.00	1,640.00
Total Expenditures	\$64,757.70	\$70,532.39	\$67,763.82

INVENTORY OF THE TOWN OF HOOKSETT

1953

Description of Property	Value
Lands and Buildings, (exclusive of growing wood and timber)	\$1,783,270.00
Electric plants	661,535.00
Petroleum and gas transmission lines	23,790.00
Horses, 26	2,685.00
Cows, 89	9,575.00
Sheep and goats, 14	140.00
Hogs, 18	450.00
Fowls, 14,148	17,500.00
Boats and launches, 16	500.00
Portable mills 4	1,900.00
Road building and repairing machinery	85,500.00
Wood, lumber, etc.	5,000.00
Gasoline pumps and tanks, 32	3,735.00
Stock in trade	52,300.00
Mills and machinery	33,100.00
<hr/>	
Total Gross Valuation before Exemptions allowed	\$2,680,980.00
Less: Soldiers' Exemptions and Exemptions to blind	249,875.00
<hr/>	
Net Valuation on which tax rate is computed	2,431,105.00
Amount of property valuation exempted to veterans	\$248,975.00
Amount of property valuation exempted to blind	900.00
Number of Inventories distributed	170
Number of Inventories returned	95
Number of veterans who received property exemption	265
Number of veterans exempted from poll tax	300

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED — 1953

Appropriations:		
Town officers' salaries		\$3,500.00
Town officers' expenses		2,200.00
Election and registration expenses		850.00
Town hall and building maintenance		850.00
Police department		850.00
Fire department \$5,000, Forest Fires \$500		5,500.00
Health department		75.00
Dump and garbage collection		2,250.00
Vital statistics		100.00
Town road aid		482.70
Town maintenance:		
Summer	\$10,500.00	
Winter	8,500.00	
		<hr/> \$19,000.00
New construction		2,500.00
General expenses of highway department		2,500.00
Surveying		250.00
Street lighting		4,700.00
Sewer maintenance		150.00
Libraries		350.00
Old age assistance		4,000.00
Town poor		3,000.00
Soldiers' aid		200.00
Memorial Day		100.00
Parks and playgrounds		50.00
Water and electric utilities		2,000.00
Cemeteries		1,000.00
Damages and legal expenses, inc.		
dog damages		1,000.00
Advertising and regional associations		100.00
Payments on debt and interest		5,800.00
County tax		8,949.75
School tax		86,702.44
Total town and school appropriations		<hr/> \$159,009.89

Less: Estimated Revenues and Credits:

Interest and dividends tax	\$2,475.01
Railroad tax	235.00
Savings Bank tax	350.00
Reimbursement a/c state and federal lands	6.00
Reimbursement a/c exemption of growing wood and timber	2,002.76
Motor vehicle permit fees	9,500.00
Dog licenses	800.00
Business licenses and permits	125.00
Fines and forfeits, municipal court	450.00
Rent of town property and equipment	2,275.00
Interest on taxes and income from trust funds	600.00
Sale of tax deeded property	100.00
Other Revenue: Forest fires	200.00
Road toll refund	150.00

Total Revenues and Credits	19,268.79
----------------------------	-----------

	\$139,741.10
--	--------------

Plus overlay	2,836.55
--------------	----------

Net amount to be raised by Taxation	\$142,577.65
--	--------------

Less: 1265 poll taxes at \$2.00	\$2,530.00	
National bank stock taxes	16.00	
		<hr/> \$2,546.00

Amount to be raised by property taxes on which tax rate is to be figured	\$140,031.65
---	--------------

Taxes to be Committed to Collector:

Property taxes	\$140,031.65
Poll taxes at \$2.00	2,530.00

National bank stock taxes	16.00
Precinct taxes	4,569.53

Total taxes to be Committed	\$147,147.18
-----------------------------	--------------

Tax Rates:

Town	\$5.76
Precinct	.73

FINANCIAL REPORT

Assets

Cash:

In hands of treasurer	\$28,456.40
-----------------------	-------------

Accounts Due to the Town:

State owned federal lands	48.75
---------------------------	-------

Other Bills Due Town:

For use of grader	\$ 94.25	
For cemetery lots	45.00	
For Trust Funds	535.50	
		674.75

Unredeemed Taxes:

Levy of 1952	243.21	
Levy of 1951	259.23	
Previous Years	807.65	
		1,310.09

Uncollected Taxes:

Levy of 1953	20,473.29	
Levy of 1952	355.93	
Levy of 1951	144.32	
Previous Years	14.83	
State Head Taxes —		
Levy of 1953	1,755.00	
		22,743.27

Total Assets	\$53,233.35
--------------	-------------

Grand Total	\$53,233.35
-------------	-------------

Liabilities

Accounts Owed by the Town:

Tax map	119.50	
Sand traps	415.92	
Planning Board Appropriation	42.50	
Vault	180.19	
	<hr/>	\$ 758.11

Due to State:

State Head Taxes — 1953		
Uncollected	\$ 1,755.00	
Collected—not remitted to State Treasurer	450.00	
	<hr/>	2,205.00

Due to School Districts:

Balance of Appropriation	36,702.44	
Balance of Appro.—1952-53	1,699.77	
	<hr/>	38,402.21

Long Term Notes Outstanding:

Fire Station No. 2	1,000.00	
Misery Hill Road	4,000.00	
Truck	1,600.00	
	<hr/>	6,600.00

Total Liabilities	<hr/>	\$47,965.32
-------------------	-------	-------------

Excess of assets over liabilities (surplus)		5,268.03
---	--	----------

Grand Total	<hr/>	\$53,233.35
-------------	-------	-------------

Town of Hooksett**RECEIPTS AND****Receipts**

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property taxes, current Year \$119,424.36

Poll taxes, current year,

Regular at \$2 1,942.00

National bank stock taxes 16.00

Yield taxes 1,569.67

State head taxes at \$5 6,020.00

Total Current Year's Taxes

collected and remitted \$128,972.03

Property Taxes and Yield Taxes:

previous years 19,098.79

Poll taxes, previous years, reg. at \$2 526.00

State head taxes at \$5, previous years 1,705.00

Interest received on taxes 755.73

Penalties on state head taxes 195.00

Tax sales redeemed 680.96

PAYMENTS For the Year Ended December 31, 1953**Payments**

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 3,370.00	
Town officers' expenses	2,546.77	
Election and registration expenses	880.62	
Expenses town hall and other town buildings	859.61	
	<hr/>	\$ 7,657.00

Protection of Persons and Property:

Police department	820.20	
Addition to FD No. 1	878.00	
Fire department, including forest fires	6,100.82	
Building vault	1,319.81	
Damage by dogs	98.50	
	<hr/>	9,217.33

Health:

Health department, including hospitals	53.55	
Vital statistics	75.00	
Town dumps and garbage removal	\$2558.51	2,687.06

Highways and Bridges:

Town Road Aid	482.70	
Town Maintenance:		
Summer	\$12,249.07	
Winter	9,902.86	
	<hr/>	22,151.93
Street lighting	4,641.08	
General Expenses of Highway Department	3,579.42	
	<hr/>	30,854.13

Libraries:

Libraries		350.00
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Town of Hooksett**RECEIPTS AND****Receipts****From State:**

Interest and dividend tax	\$ 2,657.20	
Railroad tax	235.61	
Saving bank tax and building and Loan Association tax	309.47	
Reimbursement a/c State and Federal forest lands	47.10	
Reimbursement a/c Exemption of growing wood and timber	93.73	
Fighting forest fires	31.05	
Gas tax refund	57.50	
Reimbursement a/c old age assistance	125.72	
	<hr/>	\$ 3,557.38
Reimbursement from other Town forest fires		160.31

From Local Sources, Execept Taxes:

Dog licenses	890.91	
Business licenses, permits and filing fees	90.00	
Fines and forfeits, municipal court	305.00	
Rent of town property	236.00	
Discounts and Abatements	2,622.02	
Income from trust funds	313.08	
Income from departments	1,822.55	
Fire Dept. No. 2	374.18	
Precinct taxes	4,477.77	
Registration of motor vehicles, 1952 permits	138.43	
Registration of motor vehicles, 1953 permits	9,978.87	
	<hr/>	21,248.81

PAYMENTS For the Year Ended December 31, 1953**Payments**

Public Welfare:		
Old age assistance	4,504.55	
Town poor	1,792.76	
	<hr/>	6,297.31
Patriotic Purposes:		
Memorial Day and Veterans' Associations	100.00	
Aid to soldiers and their families	745.64	
	<hr/>	845.64
Recreation:		
Parks and playgrounds, including band concerts	442.27	
Public Service Enterprises:		
Municipal water and electric departments	2,028.00	
Cemeteries, including hearse hire	1,944.65	
	<hr/>	3,972.65
Unclassified:		
Damages and legal expenses		1,000.00
Advertising and Regional Associations	100.00	
Taxes bought by town	432.52	
Discounts, Abatements and Refunds	2,747.94	
Refund to State a/c Yield Taxes	304.56	
Compensation coll. H. Tax	335.11	
	<hr/>	3,920.13
Total Current Maintenance Expenses		<hr/>
Interest:		
Paid on temporary loans in anticipation of taxes	186.57	
Paid on long term notes	227.47	
	<hr/>	
Total Interest Payments		414.04

Town of Hooksett**RECEIPTS AND****Receipts**

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	25,000.00
Long term notes during year	6,600.00
Insurance adjustments	37.46
Refunds	587.66
Check refused	3.00
Sale of town property	399.90
Rec'd from Auditors, errors in 1952 accts	24.07
Miscellaneous	33.60

Total Receipts Other than
Current Revenue

\$ 32,685.69

Total Receipts from All Sources
Cash on hand January 1, 1953

\$209,585.70

40,911.27

Grand Total

\$250,496.97

PAYMENTS For the Year Ended December 31, 1953**Payments**

Outlay of New Construction, Equipment and Permanent Improvements:		
Highways and Bridges—		
Town construction	6,360.61	
A tax map and surveying	449.00	
New equipment—Highway	1,600.00	
	<hr/>	
Total Outlay Payments		8,409.61
Indebtedness:		
Payments on temporary loans in anticipation of taxes		
	25,000.00	
Payment on long term notes	5,500.00	
	<hr/>	
Total Indebtedness Payments		30,500.00
Payments to Other Governmental Divisions:		
State Head Taxes paid		
State Treas:		
1953 Taxes	\$5,029.50	
Prior Years	4,655.54	
	<hr/>	
	9,685.04	
Taxes paid to County	8,949.75	
Payments to Precincts	4,548.78	
Payments to School Districts		
1952 Tax	\$42,256.23	
1953 Tax	50,000.00	
	<hr/>	
	92,256.23	
	<hr/>	
Total Payments to Other Governmental Divisions		115,439.80
		<hr/>
Total Payments for all Purposes		\$222,007.97
Cash on hand December 31,		
1953	\$28,456.40	
Plus bad check	32.60	
	<hr/>	
		28,489.00
		<hr/>
Grand Total		\$250,496.97

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, lands and buildings	\$14,000.00
Furniture and equipment	1,000.00
Libraries, lands and buildings	3,500.00
Furniture and equipment	1,800.00
Police Department, lands and Buildings	1,000.00
Equipment	150.00
Fire Department, lands and buildings	16,000.00
Equipment	10,000.00
Highway Department, lands and buildings	1,000.00
Equipment	16,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	1,000.00
Schools, Lands and Buildings	100,000.00
Equipment	4,000.00
Lands and Buildings acquired through Tax Collector's deeds	
Kimball lot, 13 acres	150.00
Victor LeBlanc	90.00
Doris Brown, 8 acres Wheeler lot	100.00
James Hewey, homestead	650.00
Bessie Worrell land	200.00
Antoinette J. Wheeler, 16 acres	250.00
Austin heirs, sprout lot	75.00
Emma Richardson heirs, 30 acres	300.00
Annie G. Towle, 112 acres	100.00
62 Old Gristmill lots	1,200.00
Owner unknown, 2 lots	300.00
Henry Dargie, 70 acres, 2 lots	100.00
Dennis Morrisette, 20 acres	200.00
	\$175,165.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

OSCAR MORIN, JR.,
JAMES G. FOLLANSBEE,
LESLIE M. PIKE,
Selectmen

ARMAND D. LABBEE,
Treasurer

February 8, 1954

TOWN CLERK'S REPORT**1953****Collections**

1952 Auto Permits	\$ 138.43	
1953 Auto Permits	9,975.81	
	<hr/>	\$10,114.24
1952 Dog Licenses	\$ 1.01	
1953 Dog Licenses	889.90	
	<hr/>	890.91
		<hr/>
Total Collections		\$11,005.15

Payments to Treasurer

1952 Auto Permits	\$ 138.43	
1953 Auto Permits	9,978.87	
1952 Dog Licenses	1.01	
1953 Dog Licenses	889.90	
	<hr/>	\$11,008.21
Due Clerk on overpayment, 1953 Auto Permit Account		3.06
		<hr/>
Total		\$11,005.15

CHARLES R. HARDY,
Town Clerk

TAX COLLECTOR'S REPORT**From January 1, 1953 to December 31, 1953****Levy of 1950**

Uncollected property taxes	\$	5.40	
Uncollected poll taxes		4.00	
Uncollected precinct taxes		7.43	
Interest collected		.48	
		<u> </u>	\$ 17.31

Credits

Remitted to Treasurer:

Poll taxes collected	\$	2.00	
Interest collected		.48	
		<u> </u>	2.48

Uncollected property tax	\$	5.40	
Uncollected poll taxes		2.00	
Uncollected precinct tax		7.43	
		<u> </u>	14.83
		<u> </u>	\$ 17.31

Levy of 1951

Dr.

Uncollected property taxes	\$	368.53	
Uncollected poll taxes		8.00	
Uncollected timber tax		109.92	
Uncollected precinct taxes		8.32	
Interest collected		14.06	
		<u> </u>	\$ 508.83

Cr.

Remitted to Treasurer:

Property taxes collected	\$	238.53	
Poll taxes collected		6.00	
Timber taxes		61.92	
Interest collected		14.06	
		<u> </u>	320.51

Property tax abated during 1953	44.00	
Uncollected property tax	86.00	
Uncollected poll tax	2.00	
Uncollected timber tax	48.00	
Uncollected precinct taxes	8.32	
	<hr/>	188.32
		<hr/>
		\$ 508.83

Levy of 1952**Dr.**

Uncollected property taxes	\$18,844.27	
Uncollected poll taxes	542.00	
Uncollected timber taxes	461.29	
Uncollected precinct taxes	356.54	
Added poll taxes	48.00	
Interest collected	729.04	
	<hr/>	\$20,981.14

Cr.**Remitted to Treasurer:**

Property taxes	\$18,431.97	
Poll taxes	518.00	
Timber taxes	366.37	
Precinct taxes	332.49	
Interest collected	729.04	
	<hr/>	\$20,377.87

Property taxes abated during 1953	163.73	
Poll taxes abated during 1953	64.00	
Precinct taxes abated during 1953	19.50	
Uncollected property taxes	248.46	
Uncollected poll taxes	8.00	
Uncollected timber taxes	94.92	
Uncollected precinct taxes	4.55	
	<hr/>	\$20,981.03
Due the Town due errors in addition		.11
		<hr/>
		\$20,981.14

Levy of 1953

Dr.

Taxes committed to Collector:

Property tax	\$139,861.70	
Poll tax	2,530.00	
Precinct tax	4,548.78	
Yield tax	2,304.00	
National Bank Stock Tax	16.00	
	<hr/>	\$149,260.48

Added taxes:

Property	555.04	
Poll	72.00	
Precinct	13.87	
	<hr/>	640.91

Interest collected

12.30

\$149,913.69

Credits

Remitted to Treasurer:

Property tax	\$119,423.63	
Poll taxes	1,942.00	
Precinct taxes	4,146.01	
Yield taxes	1,569.67	
National Bank Stock Tax	16.00	
Interest	12.30	
	<hr/>	\$127,109.61

Discounts		1,741.09
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Abatements:

Property taxes	494.40	
Poll taxes	88.00	
Precinct taxes	7.30	
	<hr/>	589.70

Uncollected property taxes		18,757.62
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Uncollected poll taxes		572.00
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Uncollected timber taxes		734.33
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Uncollected precinct taxes		409.34
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\$149,913.69

STATE HEAD TAX**1952**

Dr.

Uncollected Jan. 1, 1953	\$1,810.00	
Added taxes	155.00	
Penalties collected	170.50	
	<hr/>	\$2,135.50

Cr.

Remitted to Treasurer:		
Head taxes collected	\$1,705.00	
Penalties collected	170.50	
Head taxes abated	260.00	
	<hr/>	\$2,135.50

1953

Dr.

Committed to Collector:		
Original warrant	\$7,700.00	
Added taxes	215.00	
	<hr/>	\$7,915.00
Penalties collected		24.50
		<hr/>
		\$7,939.50

Cr.

Remitted to Treasurer:		
Head taxes collected	\$6,020.00	
Penalties collected	24.50	
Head taxes abated	140.00	
Uncollected state head taxes as of Dec. 31, 1953	1,755.00	
	<hr/>	\$7,939.50

SUMMARY OF TAX SALES ACCOUNTS

as of December 31, 1953

Levy of	1952	1951	Previous Years
Taxes sold to Town 1953	\$432.52		
Balance unredeemed taxes		\$580.24	\$936.90
Interest coll. after sale		21.80	19.59
Total debits	\$432.52	\$602.04	\$956.49
Cr.			
Remitted to Treasurer	\$189.31	\$342.81	\$148.84
Abatements during year			
Deeded to Town			
Unredeemed at close of 1953	\$243.21	\$259.23	\$807.65
Total credits	\$432.52	\$602.04	\$956.49

SARAH M. HARDY,
Tax Collector

TOWN TREASURER'S REPORT

Armand D. Labbe, Treasurer

In account with the Town of Hooksett, N. H.

As of January 1, 1953 to December 31, 1953

Balance in Treasury, January 1, 1953 \$ 40,911.27

Received from State Treasurer:

Savings Bank Tax	309.47
Railroad Tax	234.85
Supplement 1952 R. R. Tax	.76
Interest and Dividend Tax	2,657.20
Reimbursement on Timber Tax	93.73
Loss of tax on public forest land	47.10
Recovery of Old Age Assistance	125.72
Forest Fire Refund	31.05
Gas Tax Refund	57.50

Received from Chas. R. Hardy, Town Clerk:

1952 Auto Taxes	138.43
1953 Auto Taxes	9,978.87
1952 Dog Taxes	1.01
1953 Dog Taxes	889.90

Received from Sarah M. Hardy, Tax Collector:

1950 Taxes	2.48
1951 Taxes	258.59
1951 Timber Taxes	61.92
1952 Taxes	19,679.01
1952 Head Taxes	1,875.50
1952 Precinct Taxes	332.49
1952 Timber Taxes	366.37
1953 Taxes	121,378.51
1953 Precinct Taxes	4,145.28
1953 Head Taxes	6,044.50
1953 Timber Taxes	350.28
1953 Yield Taxes	1,219.39
1953 National Bank Stocks	16.00
1953 Discounts and Abatements	2,622.02
Redemption of Property	680.96

Received from Wm. H. Head, Judge:	
1953 Court Fines	305.00
Received from Lindsay Rice, Chief of Police:	
1953 Bicycle Permits	74.00
Received from Board of Selectmen:	
1953 Junk Licenses	8.00
1953 Pistol Permits	8.00
1953 Telephone Refund	
on No. 1 Fire Station	3.60
Received from Rayette Blair:	
Refund from Trust Funds	313.08
Received from Chas. Woodbury,	
Overseer of Poor:	
Refund for care of children	478.00
Refund on soldier's aid	6.00
Received from Alphonse Laroche, Janitor:	
Rent of town hall	236.00
Received from Leo Sasseville,	
No. 2 Fire Chief:	
Reimbursement for equipment bought	
for No. 2 fire station	374.18
Received for use of town truck and grader	1,599.59
Received for use of compressor	3.00
Received for repairing driveways:	
From John Riddle	8.70
From Harry Benedict	99.90
From Leon Jacob	105.55
Received for forest fire refunds:	
From Town of Moultonboro, N. H.	65.25
From Boston & Maine R. R.	17.25
From Town of Allenstown, N. H.	77.81
Received for cemetery lots:	
5 lots in Head's	80.00
1 lot in Martin's	15.00
Received for bag of salt:	
5 - 100 lb. bags	5.50
Received from Town Auditors:	
To balance account of 1952 Head Tax	
Penalty	.50

To balance account of 1952 Head Tax	15.00
To balance account of 1952 Poll Tax	7.85
To balance account of 1952 Town Clerk	.72
Received Insurance Refunds:	
From Joseph O. Fremeau	12.60
From Harry K. Rogers for No. 2 Fire Station	17.82
Received from Suncook Bank:	
Refund on interest due on notes	20.00
Check returned for insufficient funds	32.60
Notes	31,600.00
Received from U. S. Naval Base:	
Combined Charities Drive	1.00
Received from D. Donati:	
Stone Dust	5.81
Received from Ralph Seavey:	
32 ft. 12' R. C. Pipe	38.40
Received from Roy Follansbee:	
Wood lot — Nelligan's Property	260.00
Received from Thomas Hebert:	
Check refused and returned	3.00
Received from Travelers Insurance Co.:	
Full settlement for damage to town truck	13.75
Received from American Fidelity Co.:	
Settlement for damage to town truck	18.71
Received from Northeastern Gas Trans. Co.:	
To repair road damage	5.00
Received from Merrimack Tire & Battery:	
Refund for No. 1 Fire Station	49.64
Received from Alex Loulakis:	
Payment for old No. 2 Fire Station	1.00
<hr/>	
Total Receipts for 1953	\$250,496.97
Total Payments for 1953	222,007.97
<hr/>	
Balance in Treasury, January 1, 1954	\$ 28,489.00
Less check returned for insufficient funds	32.60
<hr/>	
Corrected balance 1/1/54	\$ 28,456.40

SELECTMEN'S REPORT

Town Officers' Salaries

Oscar A. Morin, Jr., Selectman	\$4 400.00
James G. Follansbee, Selectman	350.00
Leslie M. Pike, Selectman	350.00
Armand D. Labbe, Treasurer	300.00
Charles R. Hardy, Town Clerk	150.00
Charles E. Woodbury, Overseer of Poor	350.00
Sarah M. Hardy, Tax Collector	1,110.00
Rena B. Watson, Auditor	100.00
Rachel A. LaFleur, Auditor	100.00
John B. Mulaire, Health Officer	100.00
Anthony Donati, Trustee of Trust Funds	20.00
Eugene Donati, Trustee of Trust Funds	20.00
Maurice Boisvert, Trustee of Trust Funds	20.00
	\$3,370.00

Town Officers' Expenses

Oscar A. Morin, Jr., mileage, toll calls, etc.	\$ 76.83
James G. Follansbee, mileage, toll calls, etc.	65.68
Leslie M. Pike, mileage, toll calls, etc.	59.50
Armand D. Labbe, envelopes, stamps, toll calls	15.54
Sarah M. Hardy, stamps, tax sale and expenses	99.75
Charles R. Hardy, auto permits, tel, ext., etc.	792.30
Charles E. Woodbury, toll calls, stamps, etc.	27.66
Rena B. Watson, salary as Clerk, toll calls, stamps	362.59
Granite State Office Equipment Co., adding machines and supplies	346.23
Jordan's Luggage Shop, brief case	5.94
University of N. H., Bookstore, selectmen's books	1.00
Wheeler & Clark, dog tags, books, etc.	52.35
Brown & Saltmarsh, supplies	33.32
Rena B. Watson, making up blotter books and tax warrant	100.00
J. O. Fremeau, bonds for Town Officers	169.52

Edson Eastman Co., auto permit carbons	3.70
The Keystone Press, rubber stamp and envelopes	8.80
Register of Probate, listing deeds	.70
Katherine Crowley, conveyances, tax sales, etc.	70.91
N. H. Assessors Assn., 1953 dues	3.00
N. H. Tax Coll. Assn., 1953 dues	3.00
Cedar Press, letter heads and envelopes	13.20
The Pembroke Press, envelopes	8.65
Sargent Bros., tax bills and envelopes	55.60
Leon Jacobs, collecting dog licenses	45.00
Fred L. Tower, N. H. Register	12.90
Branham Publishing Co., auto rate book	4.00
Amoskeag Savings Bank, safe deposit box	25.80
Goodman's Bookstore, supplies	2.10
George A. Cook, P. O. Box rent for Town mail	2.25
Roland Levesque, work for Planning Board	28.20
	<hr/>
	\$2,496.02

Election and Registration

Granite State Press, town reports, warrants and ballots	\$ 650.15
The Jacques Press, cards for registration	23.75
Ladies' Aid Society, meals for town officers	35.00
Brown & Saltmarsh, affidavits	2.67
Herve Roberge, sound equipment	10.00
George A. Cook, moderator	15.00
Roland Levesque, asst. moderator and delivering reports	13.00
Paul Guimond, supervisor of check list	15.00
Maurice Boisvert, supervisor of check list	15.00
Armand Belanger, supervisor of check list	15.00
Lois Merrill, ballot clerk	10.00
Cora Hall, ballot clerk	10.00
Charles Woodbury, ballot clerk	10.00
Alphonse Laroche, ballot clerk	10.00
Rena B. Watson, Asst. clerk	10.00
Sarah M. Hardy, Asst. clerk	10.00
Homer Enderson, police duty	7.50

Bernard Zapora, police dyty	7.50
Leo Sasseville, delivering town reports	11.05
	<hr/>
	\$880.62

Town Hall and Other Buildings

Janitor service	\$ 300.00
Water rates	15.00
Public Service Co., of N. H.	85.83
Fuel oil	229.83
Insurance	120.00
Cleaning and adjusting oil burner	7.00
Paper products	11.28
Rewiring lights	33.13
Dishes	5.04
Labor on Town Hall and Fire Station No. 1	28.50
Miscellaneous	24.00
	<hr/>
	\$ 859.61

Special Appropriation, Town Vault

Romeo Chagnon, fire proof door	\$ 300.00
Roland Levesque, labor and supplies	505.93
John Timmins, blocks and labor	338.10
Duracrete Block Co., blocks	35.49
Walter Hornig, labor and keys	23.85
Green Lumber Co., lumber	7.20
N. H. Explosives & Mach. Co., compressor service	42.27
J. J. Moreau & Sons, supplies	5.72
Alphonse Laroche, labor	35.00
George A. Cook, labor	11.25
Judith Pike, filing cabinet	15.00
	<hr/>
	\$1,319.81

Police Department

Mileage and payrolls, insurance, supplies, etc.	\$ 820.20
Credit due for bicycle permits	74.00
	<hr/>
	\$ 746.20

Fire Department No. 1

Payrolls, gas, oil and supplies	\$2,014.24
Credit by telephone refunds	3.60
	<hr/>
	\$2,010.64

Fire Department No. 2

Payrolls, gas, oil and supplies	\$3,394.72
Credit due for cash turned over to Treasurer	374.18
	<hr/>
	\$3,020.54

Health Department

John B. Mulaire, Health Officer	\$ 51.55
James G. Follansbee, burying nuisance	2.00
	<hr/>
	\$ 53.55

Garbage Collections

Payrolls for year	\$2,558.51
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Vital Statistics

Charles R. Hardy	\$ 75.00
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Town Maintenance

Summer	\$11,659.07
Winter	9,490.26
Withholding taxes	1,080.70

Forest Fires

George A. Cook, Fire Warden, payrolls	\$ 691.86
Credits - payments from State and other towns	191.36
	<hr/>
	\$500.51

Street Lights

Public Service Co., of New Hampshire	\$4,557.08
New Hampshire Electric Company	84.00
	<hr/>
	\$4,641.08

General Expenses, Highway Department

Tires, repairs, supplies, gas and oil for truck and grader	\$3,579.42
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Town Map, Special Appropriation

Frank M. Chapman	\$ 325.00
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Surveying

Frank M. Chapman	\$ 124.00
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Town Truck, Special Appropriation

Charles H. Morse, motors	\$1,600.00
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Libraries

James G. Follansbee, Trustee	\$ 350.00
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Public Welfare

Old age assistance	\$4,504.55
Town Poor	1,792.76
Soldiers' Aid	745.64
Reimbursement for care of children	484.00

Memorial Day Celebration

Wilfred Carrier, for music, flags, etc.	\$ 100.00
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Parks and Playgrounds

Labor and supplies for Village and Lincoln Park	\$ 442.27
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Misery Hill Road — Special Appropriation

Special appropriation	\$5,000.00
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Hydrant Rentals

Manchester Water Works	\$2,900.00
Hooksett Water Precinct	1,128.00
	<hr/>
	\$2,028.00

Cemeteries

Labor, repairs to mower and supplies	\$1,869.75
Credit by income from Trust Funds - 1952	313.08
	<hr/>
	\$1,556.67

Damages and Legal Expenses

Damage by dogs	\$ 98.50
Leopold and Eva Krewski, full settlement of accident	1,000.00
	<hr/>
	\$1,098.50

Taxes Bought by Town

Sarah M. Hardy, tax collector	\$ 432.52
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Discounts and Abatements

Sarah M. Hardy, tax collector	\$2,622.02
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Refunds

Refunds on overtaxation of property	\$ 125.92
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Interest

The Suncook Bank	\$ 414.04
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Town Road Aid

Treasurer, State of New Hampshire	\$ 482.70
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Fire Station No. 1, Addition - Special Appropriation

Labor and materials	\$ 878.00
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Town Planning Board - Special Appropriation

Expense, dues, typing and mimeographing	\$ 50.75
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New Construction

Labor and materials	\$1,006.66
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Hackett Hill Road - Special Appropriation

Labor and materials	\$ 349.75
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Merrimack Valley Regional Association

Special appropriation	\$ 100.00
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Temporary Loans

The Suncook Bank	\$25,000.00
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Long Term Notes

The Suncook Bank	\$5,500.00
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Payments to Governmental Divisions

County Treasurer State of New Hampshire	
— County Tax	\$8,949.75
State Treasurer State of New Hampshire	
— Refund on Yield Taxes	304.56

Hooksett Village Water Precinct

Precinct Taxes	\$4,548.78
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State Head Taxes

State Treasurer, State of New Hampshire	\$ 9,760.94
Sarah M. Hardy, Tax Collector's Comm.	260.11
	<hr/>
	\$10,020.15

School Board

Grace L. Burbank, Treasurer — 1952-53	\$42,256.23
Helen Courser, Treasurer 1953-54	50,000.00

REPORT OF ROAD PLANNING BOARD

In October, 1953 the Selectmen of Hooksett appointed the Road Planning Board which consists of the following members: John Riddle, Lorenzo Perry, Everett Allen, George W. Browning, Sr., and Rutger Brook.

The first meeting with the Selectmen was held in November. We made a survey of the town and after several meetings, we wish to make the following suggestions to the people of Hooksett:

Hooksett Village

We recommend that an engineering survey be made of Hunt's Hill (Highland Street, Granite Street, Cross Street and Oak Street) in order to figure a price to rebuild these streets and to put in proper storm drains. This survey is needed because of the high content of clay under these streets and the tremendous amount of surface water that flows off this hill.

We recommend that a new retaining wall be built on the corner of Granite and Merrimack Streets, to run parallel with the original wall, approximately seventy-five (75) feet long. This new wall to reinforce the original wall, at a cost of approximately two thousand (\$2,000.00) dollars.

Bow River Road — Recommend closing of this road from home of H. Jameson to Bow Line; the reason for this is the encroachment of river into edges of road for a stretch of nearly one mile. The cost of either relocating or filling in the washouts is too great, as there are no houses in Hooksett on this road between H. Jameson's and the Bow Line.

Hackett Hill

Sand Hill should be widened and edges tarred, but as the new State Toll Road will go into Sand Hill, the town should wait, the new highway will probably take care of part of this.

We recommend that the west entrance to F. Cate's lane should be repaired and tarred.

Belisle Hill — Survey for proper drainage to keep water out of road so that road may be maintained properly.

We recommend that the snow plow continue to 3A on Hackett Hill Road (tar road).

Arah Street

We recommend that this be resurfaced.

North River Road

A bad turn on North River Road near the home of Everett Allen. Lane should be acquired and the turn widened to eliminate hazzard.

Lincoln Park

Elmer Avenue, Alice Avenue, Coaker Avenue and Francis Avenue should be widened and resurfaced.

Farmer Road

Proposed T. R. A. be used on this.

Goffstown Road

Proposed T. R. A. be used on this.

Morrill Road

We recommend that an engineering survey be made on this road, especially to take care of the heavy flow of water.

Misery Hill Road

Rock in center of road, near foot of the hill, should be removed.

Jacob Avenue

Rock in center of road, near home of Stanley Magdziarz, should be removed.

We recommend use of town grader to push accumulated dirt back from edges of tar roads all over town to help water out of roads, and stop encroachment of grass and other vegetation into roads.

The Road Committee suggests that the sum of \$2,500.00 be set aside each year to be used exclusively to resurface tarred roads throughout the Town. The sum of \$2,500.00 has been used to pay for the Grader; the last payment on this was made in 1953, thus no additional burden would be put upon the Town.

We recommend that the Town increase the appropriation for new Town Road Construction from \$1,000.00 to \$2,500.00 and that this money be used to start this long range building program; and to increase survey money from \$250.00 to \$500.00.

Road Planning Board

REPORT OF ROAD AGENT

To the Honorable Board of Selectmen and Citizens:

I herewith submit for your approval my twenty-first annual report as Road Agent for the year ending December 31, 1953.

The collecting of the garbage has increased during the year by new homes and business places, also the closing of the Candia Road dump increased the travel of the truck for each load picked up south of Martin's Corner. We are picking up the rubbish from 520 families and 42 business places at the end of this year, at an average weekly cost of \$.09 per family and \$.15 per business place.

The heavy rains during the spring and fall caused the failure of 14 stone box culverts which have been replaced with concrete pipe. We used 436 feet for this purpose. At the present time we have on Class V roads 176 concrete pipe culverts, 13 metal culverts, 49 stone box culverts, 69 manholes. On the Class IV roads, turned back to the Town by the State, in the Village, we have 8 culverts and 20 manholes making a total of 246 culverts and 89 manholes to be maintained by the Town.

To surface treat with asphalt our hard surfaced roads once in 3 years would require 12,000 gallons of asphalt each year, which would do 1/3 of our mileage each year.

Cost of operating grader per hour with operator	\$ 2.81
Cost of operating truck per day	\$ 6.59

Work done outside of Town Work:

Receipts

Howard Burbank	\$ 14.00
George Elliott	2.00
Town of Pembroke	406.75

French Beef Company	9.00	
Adelard Hebert	17.71	
D. Donati & Sons	3.00	
Merrimount Ski Tow	9.00	
Hooksett Village Water Precinct	140.38	
State of N. H. Public Works	681.00	
E. E. Garos	8.75	
Manchester Sand & Gravel Co.	308.00	
John Riddle	8.70	
Harry Benedict	99.90	
Leon Jacob	105.55	
	<hr/>	\$1,813.74

Materials on hand January 1st, 1954:

Salt	\$ 602.55	
Steel cutting edges	180.00	
Truck and Grader tires	581.00	
New snow plow and cutting edge	390.00	
Sump pump and hose	340.00	
	<hr/>	\$2,093.55

Payments

Winter Maintenance:		
Materials	\$4,274.01	
Trucks and snow plows	507.85	
Labor	4,708.40	
Director of Internal Revenue	411.60	
	<hr/>	\$9,901.86

Summer Maintenance:		
Materials	\$5,634.67	
Trucks and Tractor Mowers	709.90	
Labor	314.50	
Director of Internal Revenue	590.00	
	<hr/>	\$12,249.07

Hooksett Village

Materials	\$1,587.67	
Trucks	14.00	
Labor	2,075.90	
	<hr/>	\$3,677.57

Bow River Road

Materials	\$ 140.14	
Labor	214.45	
	<hr/>	\$ 354.59

Bow Bog Road

Materials	\$ 361.60	
Labor	268.90	
	<hr/>	\$ 630.50

Hackett Hill Road

Materials	\$ 450.49	
Trucks	12.00	
Labor	735.40	
	<hr/>	\$1,197.89

Hackett Hill Cross Road

Materials	\$ 251.62	
Labor	350.50	
	<hr/>	\$ 602.12

Hackett Hill Bow Road

Materials	\$ 211.44	
Labor	409.05	
	<hr/>	\$ 620.49

Goffstown Road

Materials	\$ 464.31	
Trucks	12.00	
Labor	542.40	
	<hr/>	\$1,018.71

Manchester Road

Materials	\$1,118.10	
Trucks	165.00	
Labor	724.10	
	<hr/>	\$2,007.20

Goonan & Riverside Roads

Materials	\$ 244.03	
Labor	172.40	
	<hr/>	\$ 416.43

Brookside Street

Materials	\$ 13.78	
Labor	61.20	
	<hr/>	\$ 74.98

Martin's Ferry Roads

Materials	\$ 588.51	
Trucks	69.00	
Labor	805.00	
	<hr/>	\$1,462.51

Article No. 10

T.R.A. — Benton Road	\$ 482.70
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Chester Turnpike

Materials	\$ 502.18	
Trucks	52.50	
Labor	671.05	
	<hr/>	\$1,225.73

Farmer Road

Materials	\$ 174.70	
Trucks	28.75	
Labor	251.65	
	<hr/>	\$ 455.10

Auburn Road

Materials	\$ 261.58	
Trucks	28.75	
Labor	220.20	
	<hr/>	\$ 510.53

Morrill Road

Materials	\$ 386.38	
Trucks	30.50	
Labor	734.15	
	<hr/>	\$1,151.03

Article No. 29

Special Appropriation	\$5,000.00
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Smith Road

Materials	\$207.08	
Trucks	30.50	
Labor	236.50	
	<hr/>	\$ 474.08

Jacob Avenue

Materials	\$ 110.81	
Truck	15.25	
Labor	71.65	
	<hr/>	\$ 197.71

Lincoln Park Streets

Materials	\$1,312.45	
Trucks	197.50	
Labor	1,677.80	
	<hr/>	\$3,187.75

NEW CONSTRUCTION**Sunset Ave., Oak St., Elmer Ave., and Susan Ave.**

Materials	\$ 714.61	
Labor	292.05	
Director of Internal Revenue	4.20	
	<hr/>	\$1,010.86

Sand Hill — Special Appropriation, Article No. 28

Shovel and trucks	\$ 223.50	
Labor	126.25	
	<hr/>	\$ 349.75

Town Hall

Truck	\$ 6.00	
Labor	14.00	
	<hr/>	\$ 20.00

No. 1 Fire Station

Labor		\$ 22.00
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Garbage Collection

Materials	\$ 5.51	
Labor	2,553.00	
	<hr/>	\$2,558.51

Playgrounds and Parks

Tractor Mower	\$ 14.00	
Labor	203.25	
	<hr/>	\$ 217.25

Cemeteries

Materials	\$ 253.50	
Labor	1,616.25	
Director of Internal Revenue	74.90	
	<hr/>	\$1,944.65
Credit paid by Trustees of Trust Funds		313.08
		<hr/>
		\$1,631.57

GENERAL EXPENSE**Truck**

Repairs, gas and oil	\$ 973.60	
Snow plow	390.00	
	<hr/>	\$1,363.60

Grader

Repairs, gas, oil and insurance	\$2,215.82
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MAINTENANCE EXPENSE**Truck**

Gas, oil and repairs	\$ 691.36
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Grader

Gas, oil and repairs	\$ 595.96
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Highway Department Inventory

1953 Dodge Dump Truck
 D 10 Good Roads Snow Plow and Frame
 1948 Austen Western Grader
 1948 Austen Western Bulldozer Blade

- 1948 Austen Western Snow Plow and Wing
- 1953 Anderson Snow Plow
- 1943 Garage Type Sander
 - 1 Anvil
 - 1 Grindstone
 - 4 Snow shovels
 - 2 Wheelbarrows
 - 6 Round pointed shovels
 - 4 No. 2 square shovels
- 200 ft. $\frac{1}{2}$ inch rope
- 6 Kerosene torches
- 4 Scythes
- 3 Pairs rubber boots
- 2 Rubber lined coats
- 1 Asphalt rake
- 3 Steel rakes
- 3 Wooden rakes
- 3 Forks
- 4 Stone pickers
- 6 Picks
- 5 Grub hoes
- 3 8 lb hammers
- 1 16 lb hammer
- 3 Crowbars
- 3 Axes
- 3 Cant dogs
- 2 Bull points
- 1 No. 213 Gasoline torch
- 1 Gasoline blow torch
- 1 Electric soldering iron
- 1 No. 50 Hand force pump
- 1 No. 4 Bolt cutter
- 1 No. 4 Chain tongs
- 1 Vise
- 3 Cross cut saws
- 3 Cross cut saw wedges
- 1 3 inch Diaphram pump
- 1 2 inch Gasoline pump

GEORGE A. COOK,
Road Agent

Report of the Trust Funds of the Town of Hooksett, N. H., on December 31, 1953

Date of Creation	TRUST FUNDS — for		HOW INVESTED AND WHERE	Amount of Principal	Balance of Income on Hand at Beginning of Year	Rate of Interest Percent	Income During Year		Expended During Year	Balance of Income on Hand at End of Year
							\$	\$		
1900	Hannah Farmer	.....	Amoskeag Savings Bank	\$100.00	.27	3	3.02	3	3.00	.29
1902	Laura A. Davis	.....	" "	50.00	.25	3	1.52	1	1.50	.27
1903	Amos G. Prescott	.....	" "	100.00	.27	3	3.02	3	3.00	.27
1906	Nettie Goodale Kent	.....	" "	50.00	.25	3	1.52	1	1.75	.02
1909	Eliza A. Buswell	.....	" "	500.00	57.69	3	16.85	11	11.00	63.54
1910	Mary J. McAfee	.....	" "	100.00	.27	3	3.02	3	3.00	.29
1911	Mary J. Bingham	.....	" "	200.00	32.07	3	7.01	10	10.00	29.08
1914	Adelia A. Davis	.....	" "	200.00	10.08	3	6.35	6	6.00	10.43
1915	Elsie M. Gordon	.....	" "	100.00	.27	3	3.02	3	3.00	.29
1915	Joseph M. Lewis	.....	" "	100.00	.27	3	3.02	3	3.00	.29
1916	Georgia A. Rose	.....	" "	200.00	47.56	3	7.48	10	10.00	45.04
1916	Marie A. Craig	.....	" "	100.00	.27	3	3.02	3	3.00	.29
1917	Jonathan E. Kimball	.....	" "	100.00	.27	3	3.02	3	3.00	.29
1920	E. S. Edmunds	.....	Amoskeag Savings Bank	100.00	.27	3	3.02	3	3.00	.02
1920	John A. Littlefield	.....	Franklin Savings Bank	150.00	18.15	3	5.07	6	6.00	17.22
1921	Orvilla Aldrich	.....	Suncook Savings Bank	100.00	.53	3	3.05	3	3.00	.58
1921	William O. Gordon	.....	Amoskeag Savings Bank	100.00	.27	3	3.02	3	3.00	.29
1922	William W. Colby	.....	" "	100.00	.27	3	3.02	3	3.00	.29
1922	Arah W. Prescott	.....	" "	200.00	1.05	3	6.08	6	6.00	1.13
1922	Prescott Library Grounds	..	" "	100.00	.....	3	3.02	3	3.02	.....
1922	S. S. Wiggins	.....	" "	100.00	.27	3	3.02	3	3.00	.29
1922	Nelson O. Bean	.....	" "	100.00	.27	3	3.02	3	3.00	.29

1923	James B. Ordway .....	"	"	.....	100.00	.27	3	3.02	3.00	.29
1923	Edward M. DuDevoir	"	"	"	100.00	.27	3	3.02	3.00	.29
1923	Jessie Gault	"	"	"	100.00	.27	3	3.02	3.00	.29
1923	Frank C. Towle	"	"	"	100.00	.27	3	3.02	3.00	.29
1924	Mary J. Lawrence	"	"	"	100.00	.27	3	3.02	3.00	.29
1924	Juliet Porter	"	"	"	100.00	.27	3	3.02	3.00	.29
1924	Michael J. D. Murphy	Manchester Savings Bank			200.00	22.06	3	6.71	10.80	17.97
1926	Edmund J. Langley	"	"	"	100.00	.27	3	3.02	3.00	.29
1926	Linda L. Wentworth	"	"	"	100.00	.27	3	3.02	3.00	.29
1926	Alexander H. Converse	Amoskeag Savings Bank			100.00	.27	3	3.02	3.00	.29
1926	Mary Jane Albert	"	"	"	500.00	.25	3	1.52	1.50	.27
1926	Wyatt W. Kelley	Manchester Savings Bank			100.00	.27	3	3.02	3.00	.29
1926	John I. Otterson	"	"	"	100.00	2.02	3	3.08	4.00	1.10
1927	George A. Colby	Amoskeag Savings Bank			100.00	.27	3	3.02	3.00	.29
1927	Charles A. Beauregard	"	"	"	100.00	.27	3	3.02	3.00	.29
1927	Hattie N. West	Manchester Savings Bank			129.00	5.56	3	4.05	5.00	4.61
1927	Hannah Augusta Farmer	"	"	"	200.00	6.64	3	6.23	6.00	6.87
1929	Curtis E. Dalton	Amoskeag Savings Bank			100.00	.27	3	3.02	3.00	.29
1929	Mary J. McLaughlin	"	"	"	100.00	.27	3	3.02	3.00	.29
1929	Julia E. Chase	"	"	"	100.00	.27	3	3.02	3.00	.29
1929	John L. McIntire	"	"	"	100.00	.27	3	3.02	3.00	.29
1929	John H. Farnham	"	"	"	100.00	1.74	3	3.07	4.00	.81
1930	William Head	Manchester Savings Bank			100.00	.27	3	3.02	3.00	.29
1930	Charles Colby	"	"	"	200.00	34.24	3	7.07	10.00	31.31
1931	Henry F. Kimball	"	"	"	100.00	12.01	3	3.38	3.00	12.39
1931	Arthur A. Kimball	"	"	"	50.00	2.70	3	1.58	2.00	2.28
1932	Elma S. Huse	Amoskeag Savings Bank			250.00	13.31	3	7.96	9.00	12.27
1932	Josie Elliott Corliss	"	"	"	100.00	.27	3	3.02	3.00	.29
1932	Peter C. Kimball	"	"	"	100.00	.27	3	3.02	3.00	.29
1933	Hannah Almon	"	"	"	100.00	.25	3	1.52	1.50	.27
1933	Aurie McDonnell	Manchester Savings Bank			50.00	.27	3	3.02	3.25	.04
1934	Kathryn Morrill Brown	"	"	"	100.00	37.07	3	7.16	6.00	38.23
1934	Edward W. Fowler	"	"	"	200.00	.27	3	3.02	3.00	.29
1935	Helen P. Eastman	"	"	"	100.00	.27	3	3.02	3.00	.29

Report of the Trust Funds of the Town of Hooksett, N. H., on December 31, 1953

TRUST FUNDS — for Care of Cemetery Lots		HOW INVESTED AND WHERE	Amount of Principal		Balance of Income on Hand at Beginning of Year	Rate of Interest Percent	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Date of Creation									
1935	McAfee Library Fund	Amoskeag Savings Bank	1,000.00	.....	.....	3	30.23	30.23	.....
1935	Ida B. McAfee	"	100.00	.....	.27	3	3.02	3.00	.29
1935	Jennie I. Fowler	"	100.00	.....	.27	3	3.02	3.00	.29
1935	Henry R. Page	"	200.00	.....	23.69	3	6.76	6.00	24.45
1935	William H. Robinson	"	100.00	.....	.27	3	3.02	3.00	.29
1935	Samuel Head	Manchester Savings Bank	50.00	.....	.25	3	1.52	1.50	.27
1936	Charles B. Rogers	Suncook Savings Bank	200.00	.....	5.83	3	6.20	6.00	6.03
1936	Rebecca Rowe	Manchester Savings Bank	150.00	.....	1.53	3	4.57	5.00	1.10
1936	Walter H. Summersby	"	250.00	.....	16.56	3	8.04	6.00	18.60
1937	Henry C. White	Amoskeag Savings Bank	100.00	.....	.27	3	3.02	3.00	.29
1937	Susan Summersby	Manchester Savings Bank	200.00	.....	25.86	3	6.82	3.00	29.68
1937	Martha A. Carbee	"	100.00	.....	.27	3	3.02	3.00	.29
1937	George E. Gordon	Suncook Savings Bank	150.00	.....	5.98	3	4.73	4.00	6.71
1937	Edwin A. Tyrrell	Manchester Savings Bank	50.00	.....	2.75	3	1.58	2.50	1.83
1938	Charles A. Bailey	"	150.00	.....	6.40	3	4.71	4.00	7.11
1938	George W. Fowler	Suncook Savings Bank	100.00	.....	.53	3	3.05	3.00	.58
1938	Mary E. Fuller and Betsy A. Verrill	Amoskeag Savings Bank	125.00	.....	1.02	3	3.80	3.50	1.32
1939	Scott S. Eastman	"	125.00	.....	.27	3	3.72	3.00	.99
1939	Rebecca D. Tarlton	"	500.00	.....	7.61	3	15.34	14.00	8.95
1939	George W. Clark	"	150.00	.....	2.95	3	4.61	5.50	2.06
1939	Louis F. Smith	"	100.00	.....	.27	3	3.02	3.00	.29

1939	Friendship Lodge I. O. F. No. 19	"	"	"	100.00	.27	3	3.02	3.00	.29
1940	Arthur D. Brown	"	"	"	100.00	.27	3	3.02	3.00	.29
1940	Thomas Walker	"	"	"	175.00	2.70	3	5.36	4.00	4.06
1940	Linda S. Varney	Suncook Savings Bank	"	"	200.00	2.01	3	6.12	5.00	3.13
1940	Charles H. Clark	Manchester Savings Bank	"	"	100.00	1.48	3	3.07	4.00	.55
1940	Hugh A. Hill and Fred C. Abbott	Suncook Savings Bank	"	"	150.00	1.80	3	4.58	4.00	2.38
1940	Richard A. Lantry	"	"	"	150.00	1.81	3	4.58	4.00	2.39
1941	George A. Robie	"	"	"	100.00	.53	3	3.05	3.00	.58
1941	John C. Dutton	"	"	"	200.00	7.81	3	6.29	4.50	9.60
1941	Woodbury Davison	"	"	"	100.00	.81	3	3.05	3.00	.86
1942	P. E. Crooker	"	"	"	100.00	.53	3	3.05	3.00	.58
1942	Amos Rowell	"	"	"	150.00	1.80	3	4.58	4.00	2.38
1942	Elnora A. Jones	Amoskeag Savings Bank	"	"	50.00	.25	3	1.52	1.50	.27
1943	John C. Dutton Library	"	"	"	955.71	.....	3	28.88	28.88	.....
1943	J. Hollis Morgan	"	"	"	955.71	47.68	3	30.32	30.50	47.50
1943	Maude E. Soule	Manchester Savings Bank	"	"	100.00	.27	3	3.02	3.00	.29
1944	Dr. Horace Gage	"	"	"	200.00	.30	3	6.05	6.00	.35
1944	Charles Emery	Suncook Savings Bank	"	"	100.00	.53	3	3.05	3.00	.58
1944	Alice M. Grey	"	"	"	150.00	1.80	3	4.58	4.00	2.38
1944	Samuel Head, Jr.	"	"	"	100.00	.53	3	3.05	3.00	.58
1944	John A. Cate	"	"	"	100.00	.53	3	3.05	3.00	.58
1944	W. H. Wilcox	New Hampshire Savings Bank	"	"	300.00	.....	3	9.06	9.00	.06
1945	Joel Lund	Manchester Savings Bank	"	"	200.00	3.30	3	6.14	5.50	3.94
1945	Joseph M. Slater	Suncook Savings Bank	"	"	100.00	.53	3	3.05	3.00	.58
1946	Peter Rowell	"	"	"	175.00	4.45	3	5.42	4.00	5.87
1946	John Gault	Manchester Savings Bank	"	"	150.00	2.10	3	4.59	4.00	2.69
1946	Frank E. Cox Library Fund	"	"	"	300.00	14.29	3	9.50	7.00	16.79
1948	Fred Stevens	Suncook Savings Bank	"	"	1,000.00	.....	3	30.45	30.45	.....
1948	Arthur B. Pitman	Manchester Savings Bank	"	"	300.00	11.74	3	9.41	7.00	14.15
1948	Enoch N. Ela	"	"	"	150.00	3.22	3	4.63	5.00	2.85
1948	Edgar F. Carr	"	"	"	175.00	5.09	3	5.43	7.00	3.52
1949		"	"	"	200.00	8.98	3	6.30	7.00	8.28

Report of the Trust Funds of the Town of Hooksett, N. H., on December 31, 1953

Date of Creation	TRUST FUNDS — for Care of Cemetery Lots	HOW INVESTED AND WHERE	Amount of Principal	Balance of Income on Hand at Beginning of Year	Rate of Interest Percent	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
1950	Emma G. Flanders	5 Shares Amer. Tel. & Tel. Capital Stock No. 447726	500.00	86.49	9	59.56	49.00	97.05
1951	Charles Everett	Manchester Savings Bank	100.00	1.44	3	3.05	2.00	2.49
1951	Charles R. Smith	" "	200.00	7.22	3	6.26	6.00	7.48
1951	Edward Cox	" "	300.00	11.00	3	9.40	11.00	9.40
1951	Hooksett School District Capital Reserve Fund	Amoskeag Savings Bank	1,152.25	18.34	3	35.37	.....	53.71
1952	Fred N. Clark	" "	100.00	2.52	3	3.09	5.00	.61
1952	William H. Mitchell	" "	200.00	3.50	3	6.14	7.00	2.64
1952	Abraham Mitchell	" "	200.00	3.50	3	6.14	7.00	2.64
1952	Daniel W. Garland	" "	100.00	2.25	3	3.07	4.50	.82
1952	Earl Searl Smith	" "	400.00	7.02	3	12.31	7.00	12.33
1953	Stephen C. Eastman	" "	75.00	.....	3	2.07	2.00	.07
1953	Natt Otterson	Manchester Savings Bank	200.00	.....	3	3.50	2.50	1.00
1953	Joseph Goss	Amoskeag Savings Bank	200.00	.....	3	2.50	2.50	.....
1953	Dr. Theodore M. Fogus	" "	150.00	.....	3	1.88	1.50	.38
		TOTAL	3,377.25					

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

CHARLES E. WOODBURY,
FAYETTE C. BLAIR,
ANTHONY A. DONATI,
Trustees of Trust Funds

REPORT OF FIRE DEPARTMENT NO. 1 FOR 1953

This Department has answered 24 calls during 1953:

11 brush and grass fires
6 dwelling fires
5 chimney fires
2 automobiles

1953 Appropriation	\$2,000.00	
1953 Expenditures	2,010.64	
	\$10.64	over
		appropriation
Payrolls	\$ 195.39	
Lights and telephone	249.50	
Truck maintenance	215.79	
Building maintenance	106.57	
Insurance	582.36	
Supplies	125.49	
New equipment (replacement)	410.10	
Heat	129.04	
	\$2,014.24	
Less Telephone refunds		3.60
		\$2,010.64

GERARD LAMBERT,
Fire Chief, Dept. No. 1

Telephone Suncook 431.

HOOKSETT FIRE DEPARTMENT NO. 2

This Department answered 33 calls during the year 1953 as follows:

13 Brush and grass fires
8 House fires
3 Chimney fires
1 Forest fire

3 Minor building interior fires

5 Still alarms

Fire Department No. 2 Appropriation for
1953

\$ 3,000.00

Firemen's payroll	\$ 183.00
Maintenance on trucks	664.61
Insurance on trucks	143.84
Maintenance on building	197.39
Insurance on firemen	349.85
Telephone	206.88
Electricity	87.69
Heating	248.68
Water	22.50
Gas and Oil for trucks	52.50
Subscriptions	40.25
Supplies	95.64

New Equipment:

5 Aluminum Firemen Helmets	72.50	
8 Pr firemen rubber boots	94.20	
4 Fleece lined raincoats	48.80	
100 Ft. $\frac{3}{4}$ " Booster hose	75.00	
3 10 ft. lengths suction hose	186.00	
1 Mars Siren (Tanker)	30.00	
1 First Aid kit	21.00	
1 Dry chemical extinguisher	32.24	
1 10 ft fog adapter w/head	12.00	
1 Booster hose reel	60.00	
1 Combination fog nozzle	37.50	
2 Firemen regulation hatchets	11.00	
1 Portable Hand light	13.50	
2 Floor flanges	8.37	
1 Set $1\frac{1}{2}$ " male and female couplers	12.80	
5 Lbs dry chemical powder	6.00	
2 Portable light batteries	7.00	
Total Expenditures		\$ 3,020.54

Expenditures Over 1953 Budget

\$ 20.54

During the year of 1953 this department, with the fine cooperation of the Ladies Auxiliary raised \$1,-172.31 as follows: The Ladies Auxiliary held a Valentine's Dance in February which was very successful and netted a total of \$327.42 for the department. In the month of August we held our First Annual Fair at which the department members and the Ladies Auxiliary worked very hard to make this affair a success. The gross income from this fair totaled \$1,141.92. The expenditures, which included the initial cost of items which may be used again in future years, amounted to \$627.81, and leaving a net profit of \$514.11. In the month of December, we held our Second Annual Christmas Raffle which resulted in a net profit of \$153.05. A donation for the amount of \$5.00 was received from the Community Grange and the amount of \$152.73 was received from department members who returned to the department their earnings from fires.

In closing and on behalf of the members and myself, I wish to express my sincere thanks to the Town's people, for without their help and participation this could not have been possible.

With the funds raised above, the department purchased the following:

550 ft. 1½" Dbl Jacket Hose	\$ 522.50	
6 Fire Department Badges	13.29	
12 Aluminum Firemen's helmets	174.00	
6 Fleece lined raincoats	65.00	
6 Pr. Firemen rubber boots	72.00	
1 48 Cup Coffee Urn	24.95	
2 1 Gal. Thermos Jugs	9.90	
Misc. Items	15.15	
Balance to expend	275.52	
	<hr/>	\$1,172.31

In accordance with regulations of the New Hampshire State Board of Fire Control, the department has taken on the responsibility of inspection and issuing of permits for the installation and operation of power oil burner equipment. During the year 1953, twenty-four permits were issued. Permits may be obtained from: Lt. Roland E. Levesque, Fire Department Inspector, 33 Hale Avenue., Tel. 2-4757.

Sincerely yours,

LEO N. SASSEVILLE

Chief

Telephone 5-7571

People Play a Vital Part in Our Forest Fire Problems

A review of the 1953 fire season proves the vital part people play in the never ending battle to prevent forest fires.

In this fire district there were 133 fires in 26 of the district's 30 towns; 409 acres were burned over and it cost \$9,499.97 to extinguish them. This figure was reduced somewhat through payment of fire costs by persons responsible for illegal fires, fires which escaped from control and fires caused by their carelessness. Costs were abnormally high this year due to protracted periods of dry weather which increased the difficulty of extinguishing fires.

Eighty-eight percent of the 133 fires were man-caused and could have been prevented. They tell a story which needs to be carefully studied. Some people were careless in disposing of smoking material and camp fires; others burned without the required warden permit - disregarding weather, forest conditions and the normal safeguards recognized by the warden in issuing permits. Other fires resulted from children playing with matches, carelessly handled fireworks, faulty railroad and truck equipment, etc.

These fires cost a lot to extinguish, most of which could have been avoided - this affects taxes; local business was interrupted by men leaving their jobs to extinguish the fires; trees that might otherwise have built houses, repaired bridges and supplied raw materials for local industries were destroyed; seedling growth - the future timber crop was wiped out.

This picture can, however, be reversed if people who offend could be impressed with the importance of ob-

serving the simple but essential common sense safeguards that will prevent forest fires. They are:

1. Care in disposing of lighted cigars, cigarettes and matches in and near woodlands.
2. Care in selecting camp fire sites and completely extinguishing them.
3. Consultation with the local forest fire warden before burning to secure the required permit.

People play a vital part in our forest fire problem.

It is EVERYONE'S job to HELP PREVENT FOREST FIRES.

THOMAS J. KING,
District Fire Chief

GEORGE A. COOK
Forest Fire Warden

1953 Local Fire Record

Number of Fires	8
Acreage Burned	8½
Number Permits Issued	73

POLICE DEPARTMENT REPORT — 1953

Total working hours and mileage for department members were as follows:

L. H. Rice, Chief, 126 hours at 75c	\$94.50
550 miles travel at 5c	27.50
R. Zapora, 128 hours	96.00
405 miles	20.25
H. Enderson, 131 hours	98.25
293 miles	14.65
M. Boisvert, 67 hours	50.25
125 miles	6.25
A. Bullard, 45 hours	33.75
5 miles	.25
E. Plourde, 39 hours	29.25
45 miles	2.25
B. Zapora, 106 hours	79.50
185 miles	9.25
L. Jacobs, 94 hours	70.50
230 miles	11.50
Lock-up fees	20.25
Guard	6.00
Bicycle Plates	74.68
Telephone expense	18.30
Radio repairs	10.00
Battery	2.90
Federal Laboratories	33.26
Insurance	10.91
<hr/>	
Total expenditures	\$820.20
Credit due for bicycle permits	74.00
<hr/>	
	\$746.20

MUNICIPAL COURT OF HOOKSETT, N. H.

Summary of Receipts from January 1, to December 31, 1953:

Fines from speeding cases	\$115.00
Fines from drunken driving	20.00
Fines from reckless operating	105.00
Fines from misuse of plates	15.00
Fines from failure to signal a turn	5.00
Fines for no license	25.00
Fines for overloading of vehicles	5.00
Fines for driving after revocation of license	15.00
Total receipts	<u>\$305.00</u>

WILLIAM H. HEAD,
Judge

TOWN OF HOOKSETT
TO
JOHN B. MULAIRE, Health Officer

October 1, 1952 to October 1, 1953

Salary	\$100.00
Measles and scarlet fever	18.00
Formaldehyde Fumes	2.00
Burial of nuisance	11.00
Testing water and express	20.55
	<hr/>
Total	\$151.55

JOHN B. MULAIRE,
Health Officer

REPORT OF OVERSEER OF THE POOR

Charles E. Woodbury

January 1, 1953 to December 31, 1953

Old Age Assistance Program

State and Federal Grant	\$15,472.10
Town share	3,868.05
	<hr/>
	\$19,340.15

Alien Old Age Assistance

Federal Grant	\$ 624.50
Town share	636.50
	<hr/>
	\$1,261.00

Soldiers' Aid

Expenditures	\$ 745.64
Reimbursement	34.00
	<hr/>
For care of children	\$ 711.64

Town Poor

Expenditures	\$1,783.76
Reimbursement for care of children	450.00
	<hr/>
	\$1,333.76

ARAH W. PRESCOTT LIBRARY**Report of 1953****Receipts**

Balance on hand Jan. 1, 1953	\$ 621.88
Interest on Trust Funds	92.50
Town Appropriation	350.00
	<hr/>
	\$1,064.38

Expenditures

Maude Langford, Librarian for 1 year	\$ 90.00
Robert Campbell, Trustee's bond	5.00
Maude Langford, 11 books	11.00
Wallace Bean, repairs on library	92.00
Community Gas, floor furnace	222.50
Community Gas Co., 4 tanks of gas	27.60
Goodman's Bookstore, books	104.45
	<hr/>
	\$ 552.55
Balance on hand Jan. 1, 1954	511.83
	<hr/>
	\$1,064.38

MAUDE S. LANGFORD,
 GERTRUDE H. WASHBURN,
 JAMES G. FOLLANSBEE,
 Library Trustees

LIBRARIAN'S REPORT

Through the year we have loaned 1626 books, 350 of them were loaned to juveniles.

We have added 65 books this year making a total of 6979 in the library.

MAUDE S. LANGFORD,
 GERTRUDE H. WASHBURN,
 JAMES G. FOLLANSBEE,
 Library Trustees

AUDITORS' REPORT

We hereby certify that we have examined the books and accounts of the Selectmen, Town Clerk, Tax Collector, Treasurer, Library Trustees, Trustees of Trust Funds, Police, Municipal Court, Road Agent, Health Officer and Overseer of the Poor, for the year ending December 31, 1953 and find them neatly and correctly kept. A few discrepancies in entries and addition have been satisfactorily adjusted.

RENA B. WATSON,
RACHEL A. LaFLEUR,
Town Auditors

**FIFTH ANNUAL REPORT OF BOARD OF WATER
COMMISSIONERS — HOOKSETT VILLAGE
WATER PRECINCT**

Officers of the District

Moderator

GEORGE A. COOK

Clerk

CHARLES E. WOODBURY

Treasurer

HERBERT J. LaSALLE

Water Commissioners

CHARLES H. MORSE	Term Expires 1954
ARTHUR W. COCHRAN	Term Expires 1955
JOHN B. MULAIRE	Term Expires 1956
RALPH D. FRENCH	Term Expires 1957
ALFRED COLLERETTE	Term Expires 1958

REPORT OF WATER COMMISSIONERS

The past year has been the Precinct's most successful one to date. The addition of six new services brings the total number of customers served by the precinct to 182, which is in excess of the number anticipated when the system was installed.

Financially the Precinct is in good condition. In accordance with a vote passed at the last Precinct meeting, the sum of \$5,000.00 was borrowed to complete payments of the remaining outstanding obligations incurred in the construction of the system and to

refinance the purchase of the Arel System. This action has enabled the Precinct to reduce its annual budget for coming year over the budgets of the past two years and has also made possible a small reduction in the amount to be raised by Precinct Tax.

It will be noted that this year's budget includes a reserve for purchase of land. The purpose of this fund is to accumulate sufficient funds to start the acquisition of the land around Pinnacle Pond. This action has been recommended by the State Board of Health and will give much greater protection to the Precincts source of supply.

CHARLES H. MORSE,
JOHN B. MULAIRE,
ALFRED COLLERETTE,
RALPH D. FRENCH,
Board of Water Commissioners

Budget of the Hooksett Village Water Precinct

Estimates of Revenue and Expenditures for the ensuing year, January 1, 1954 to December 31, 1954, compared with the Estimated and Actual Revenue and Expenditures of the previous year, January 1, 1953 to December 31, 1953.

PURPOSE OF EXPENDITURES	Estimated Expenditures Previous Year 1953	Actual Expenditures Previous Year 1953	Estimated Expenditures Ensuing Year 1954
<i>Current Maintenance Expenses:</i>			
Precinct Officers' Expenses	\$ 75.00	10.58	75.00
Employees Salaries	1,131.00	1,184.00	715.00
Misc. General Expense	200.00	261.16	250.00
Operating Expense	1,200.00	1,091.29	1,200.00
Production Equipment —			
Repairs	100.00	484.07	450.00
General Production Expense	.....	21.63	16.00
Mains, Repairs	200.00	164.06	200.00
Services, Repairs	50.00	.....	50.00
Hydrants, Repairs	75.00	.....	75.00
<i>Unclassified:</i>			
Damages anl Legal Expense	1,400.00	1,400.00	.....
Contingencies	601.86	.....	500.00
<i>Interest Payments</i>	2,467.50	2,500.00	2,489.50
<i>Outlay, New Construction and Equipment:</i>			
Mains	3,750.00	3,629.66	.....
Services	.....	479.37	.....
Reserve to purchase land	.....	.....	250.00
<i>Indebtedness:</i>			
Payment on Bonds	4,000.00	4,000.00	4,000.00
Payment on Notes	.....	.....	1,000.00
	<u>\$15,250.36</u>	<u>\$15,225.82</u>	<u>\$11,270.50</u>

SOURCES OF REVENUE	Estimated Expenditures Previous Year 1953	Actual Expenditures Previous Year 1953	Estimated Expenditures Ensuing Year 1954
Water Rents	5,500.00	5,890.99	6,340.39
Service Connections	.....	175.00	.....
Reimbursement —			
Broken Hydrant	.....	21.80	.....
Long Term Notes	5,000.00	5,000.00	.....
Cash on Hand, Dec. 31, 1952	250.36	250.36	.....
Cash on Hand, Dec. 1953	.....	.....	680.11
 Total Revenue from all sources except Precinct Tax	\$10,750.36	\$11,338.15	\$ 7,020.50
Cash on Hand, Dec. 31, 1953	.....	.....	680.11
Precinct Tax	4,500.00	4,567.78	4,250.00
	<u>\$15,250.36</u>	<u>\$15,905.93</u>	<u>\$11,270.50</u>

AUDITORS' REPORT

This is to certify that we have examined the books and accounts of the Supt., Treasurer and Clerk of the Hooksett Water Precinct and found them neatly and correctly kept and all money properly accounted for.

RACHEL A. LaFLEUR,

RENA B. WATSON,

Auditors

Budget of the Hooksett Village Water Precinct

SOURCE OF REVENUE	Actual Revenue Previous Year	Estimated Revenue Ensuing Year
<i>Water Department</i>		
Water Rents	\$5,890.00	\$6,340.39
Service Connections	175.00	.....
Reimbursement, broken hydrant	21.80	
<i>Bond Issues</i>		
Long Term notes	5,000.00	.....
<i>Cash Surplus</i>	250.36	680.11
<i>Total Revenues from all Sources</i>		
Except Precinct Taxes	11,338.15	7,020.50
Amount To Be Raised by Precinct Taxes	4,567.78	4,250.00
TOTAL REVENUES	\$15,905.93	\$11,270.50

EXPENDITURES	Appropriations Previous Year	Actual Expenditures Previous Year	Appropriations Recommended By Budget Committee
<i>Water Department</i>			
<i>Current Operating, Maintenance and Distribution Expenses:</i>			
Precinct Officers' expenses	75.00	10.58	75.00
Employees' Salaries	1,131.00	1,184.00	715.00
Misc. Gen. Expense	200.00	261.16	250.00
Operating Expense	1,200.00	1,091.29	1,200.00
Prod., Equip. Repairs	100.00	484.07	450.00
Gen. Production expense	.....	21.63	16.00
Repairs to Mains	200.00	164.06	200.00
Repairs to Services	50.00	.....	50.00
Repairs to Hydrants	75.00	.....	75.00
New Construction and Equipment — Mains	3,750.00	3,629.66	.....
Services	.....	479.37	.....
Reserve to purchase land	.....	479.37	250.00
Principal of Debt	4,000.00	4,000.00	4,000.00
Interest	2,467.50	2,500.00	2,489.50
Payment on note	.....	.....	1,000.00
<i>Other</i>			
Damages and Legal Expenses	1,400.00	1,400.00	.....
Contingencies	601.86	.....	500.00
TOTAL APPROPRIATIONS OR EXPENDITURES	\$15,250.36	\$15,225.82	\$11,270.50

OSCAR MORIN, JR.,
Board of Selectmen

CHARLES E. WOODBURY,
FRANK D. CATE,
FRED H. WALKER,
RALPH D. FRENCH,
CHARLES R. LEONE,
LIONEL COURCHESNE,
JOHN B. MULAIRE,
ARTHUR J. LABONVILLE,
LINDSAY H. RICE,
Budget Committee

FINANCIAL REPORT OF THE HOOKSETT VILLAGE WATER PRECINCT

Balance Sseet

Assets	
Cash on hand	\$ 680.11
Present Plant	119,380.75
	<hr/>
Grand Total	\$120,060.86
Liabilities	
Notes outstanding	\$ 5,000.00
Bonds outstanding	103,000.00
	<hr/>
Total Liabilities	\$108,000.00
Excess of Assets over Liabilities (Surplus)	12,060.86
	<hr/>
Grand Total	\$120,060.86

SCHEDULE OF PRECINCT PROPERTY

Description	Value
Land	\$ 800.00
Lands and Buildings:	
Pumping Station	\$ 5,466.69
Less Res. for Depreciation	244.05
	<hr/>
	\$ 5,222.64
Production Equipment	12,420.63
Less Res. for Depreciation	1,770.11
	<hr/>
	10,650.52
Mains	79,036.13
Less Res. for Depreciation	3,394.33
	<hr/>
	75,641.80
Furniture and Apparatus:	
Services	\$ 11,290.78
Less Res. for Depreciation	1,291.36
	<hr/>
	9,999.42

Hydrants	4,188.97	
Less Res. for Depreciation	311.78	
	<hr/>	3,877.19
Standpipe	13,768.13	
Less Res. for Depreciation	614.98	
	<hr/>	13,153.15
Misc. Gen. Equip.	51.46	
Less Res. for Depreciation	15.43	
	<hr/>	36.03
Total Valuation		<hr/> \$119,380.75

RECEIPTS AND PAYMENTS

Receipts

Current Revenue:	
From Taxes	\$ 4,567.78
From Other Sources:	
Water Rents	5,890.99
Other:	
Service Connections	175.00
Reimbursement - Broken hydrant	21.80
Receipts other than Current Revenue:	
Notes issued during year	5,000.00
	<hr/>
Total Receipts from All Sources	\$15,655.57
Cash on hand at beginning of year	250.36
	<hr/>
Grand Total	\$15,905.93

Payments

Current Maintenance Expenses:	
Precinct Officers' Expenses	\$ 10.58
Employee's Salaries	1,184.00
Misc. General Expense	261.16
Operating Expense	1,091.29
Production Equipment Repairs	484.07
Gen. Production Expense	21.63
Mains - Repairs	164.06

Unclassified:		
Damages and Legal Expenses		1,400.00
		<hr/>
Total Current Maintenance Expenses		\$ 4,616.79
Interest Paid		\$ 2,500.00
Outlay, New Construction and Equipment:		
Mains	\$3,629.66	
Services	479.37	
	<hr/>	
Total Outlay Payments		\$ 4,109.03
Indebtedness		
Payment on Bonds	\$4,000.00	
	<hr/>	
Total Indebtedness Payments		\$ 4,000.00
Cash on hand at end of year		680.11
		<hr/>
Grand Total		\$15,905.93

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

HERBERT J. LaSALLE

Treasurer

January 11, 1954

**ANNUAL REPORT OF THE SCHOOL DISTRICT
HOOKSETT, NEW HAMPSHIRE**

For the Year Ending June 30, 1953

OFFICERS OF THE DISTRICT

February 1, 1954

Moderator
GEORGE A. COOK

District Clerk
ESTHER LACHAPPELLE

Treasurer
HELEN W. COURSER

School Board
JOHN E. BEALE Term expires 1955
LOIS C. MERRILL Term expires 1954
RALPH D. FRENCH Term expires 1956

Auditors
ALICE JOHNSON CHARLES R. HARDY

School Nurse
ADONIA A. DOUILLETTE, R. N.

Superintendent of Schools
MURRAY H. WATSON

Attendance Officer
LINDSAY RICE

Census Enumerator
BERTHA F. PAGE

SCHOOL WARRANT**THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School district of Hooksett,
N. H., qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 6th day of March, 1954, at 2:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the report of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will vote to accept the provisions of the non-partisan ballot system.

10. To see if the district will vote to raise and appropriate the sum of five hundred dollars (\$500.00) to make a driveway at Martin's Corner School so that the school busses will not have to back into the highway nor into the school yard.

11. To see if the district will vote to raise and appropriate the sum of five hundred dollars (\$500.00) to purchase land, improve land, and erect a fence along a rightaway from Smith Avenue to the Lincoln Park School.

12. To see if the district will vote to raise and appropriate a sum not to exceed eight thousand five hundred dollars (\$8,500.00) for the purchase of Edmund Allen's school busses, this sum to be amortized over a period of five years.

13. To see if the district will vote to raise and appropriate the sum of not more than five thousand dollars (\$5,000.00) for the acquisition of land adjacent to the Village School site and authorize the School Board to negotiate contracts pertaining thereto.

14. To see if the district will authorize the construction and equipping of an addition of two rooms to the Village School, so called, and for this purpose to appropriate a sum not to exceed \$35,000.00, such sum to be raised through the issuance of serial bonds under and in compliance with the provisions of Chapter 72, Revised Laws, as amended, and to authorize the school board to determine the time and place of payment and rate of interest on said bonds, and to do whatever may be necessary to the issuance thereof.

15. To see if the district will vote to raise and appropriate the sum of nine thousand dollars (\$9,000.00) for the salaries of teachers, additional janitor service, and other expenses incurred in maintaining the additional rooms at the Village School.

16. To see if the district will authorize the school board to use the \$2,100.00 derived from the sale of the Neal School for improving the lighting in all schools.

17. To transact any other business that may legally come before the meeting.

Given under our hands at said Hooksett this 15th day of February, 1954.

LOIS C. MERRILL,
JOHN E. BEALE,
RALPH D. FRENCH,
School Board

A true copy of Warrant—Attest:

LOIS C. MERRILL,
JOHN E. BEALE,
RALPH D. FRENCH,
School Board

Budget of the School District of Hooksett, N. H. 1954-1955

EXPENDITURES	Adopted Budget 1952-53	Actual Expenditures 1952-53	Adopted Budget 1953-54	School Board's Budget 1954-55	Budget Committee's Budget 1954-55
<i>Administration:</i>					
Salaries of district officers	\$ 300.00	\$ 390.00	\$ 425.00	\$ 425.00	\$ 425.00
Supt's salary (local share)	1,560.00	1,102.06	1,200.00	1,200.00	1,200.00
Tax for state wide supervision	730.00	794.00	824.00	830.00	830.00
Salaries of other administrative personnel	500.00	580.00	600.00	600.00	600.00
Supplies and expenses	500.00	670.84	600.00	600.00	600.00
<i>Instruction:</i>					
Elementary teachers' and prin- cipals' salaries	35,000.00	32,613.65	41,900.00	39,500.00	39,500.00
Books and other instruction aids, elementary	1,200.00	779.95	1,200.00	1,600.00	1,600.00
Scholars' supplies, elementary ..	1,300.00	1,669.08	1,400.00	1,600.00	1,600.00
Supplies and other expenses, elementary	500.00	178.89	300.00	200.00	200.00
<i>Operation of School Plant</i>					
Salaries of janitors, elementary ..	1,840.00	1,843.38	2,050.00	2,100.00	2,100.00
Fuel or heat, elementary	2,400.00	2,672.38	2,400.00	2,500.00	2,500.00
Water, light, supplies and ex- penses, elementary	900.00	1,503.83	1,200.00	1,200.00	1,200.00
<i>Maintenance of School Plant</i>					
Repairs and replacements, ele- mentary	2,000.00	2,310.60	500.00	2,700.00	2,700.00
Health supervision, elementary ..	1,015.00	1,002.47	1,065.00	1,065.00	1,065.00
Transportation, elementary	3,300.00	4,136.31	5,000.00	8,000.00	8,000.00
Tuition, high	23,000.00	18,523.17	26,500.00	27,000.00	27,000.00
Tuition, elementary		2,096.44			
School lunch, elementary	800.00	1,318.13	500.00	1,000.00	1,000.00
<i>Fixed Charges</i>					
Retirement, elementary	2,200.00	2,129.78	2,600.00	2,900.00	2,900.00
Insurance, treas, bonds and ex- penses,	300.00	1,951.14	1,000.00	1,000.00	1,000.00
<i>Capital Outlay:</i>					
Lands and new buildings, ele- mentary		301.74		6,000.00	5,750.00
Additions and improvements, elementary	2,000.00	992.62	1,000.00	2,000.00	2,000.00
New equipment, elementary	900.00	2,926.93	1,500.00	500.00	500.00
Total Capital Outlay	\$ 2,900.00	\$ 4,221.29	\$ 2,500.00	\$ 8,500.00	\$ 8,250.00
<i>Debts and Interest:</i>					
Principal of debt	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00
Interest on debt	300.00	262.50	300.00	225.00	225.00
Total Debt and Interest	\$ 1,550.00	\$ 1,512.50	\$ 1,550.00	\$ 1,475.00	\$ 1,475.00
TOTAL EXPENDITURES OR SCHOOL APPRO.	\$83,795.00	\$84,000.29	\$95,314.00	\$105,995.00	\$105,745.00

RECEIPTS	Adopted Budget 1952-53	Actual Expenditures 1952-53	Adopted Budget 1953-54	School Board's Budget 1954-55	Budget Committee's Budget 1954-55
National School Lunch		\$1,065.72			
State Aid-Equalization		6,538.77			
Local Taxation — Current Approp- riation		77,256.23			
Other net receipts		2,240.66			
Cash on Hand at beginning of year - July 1, 1952		00.00			
Grand total net receipts		\$87,101.38			
School District Debt					
Amoskeag Savings Bank, notes at 3%		\$ 7,500.00			
Appropriations Submitted Without Recommendation					
Item					Amount
Article 14					\$35,000.00
Article 15					\$ 9,000.00

FRANK D. CATES,
LIONEL COURCHESNE,
CHESTER E. WOODBURY, Clerk
FRED H. WALKER,
GERARD LAMBERT,
OSCAR MORIN, JR.,
RALPH FRENCH,
CHARLES R. LEONE,

Budget Committee

REPORT OF THE SCHOOL BOARD

FINANCIAL STATEMENT

July 1, 1952 to July 1, 1953

Expenditures

Administration:

Salaries of District Officers	\$ 390.00
Superintendent's Salary (District's Share)	1,102.06
Tax for State-wide supervision	794.00
Salaries of other administrative personnel	580.40
Supplies and expenses	670.84

Instruction:

Teachers' Salaries	\$32,613.65
Books and other instructional aids	779.95
Scholars' Supplies	1,669.08
Supplies and other expenses	178.89

Operation of School Plant:

Salaries of Janitors	1,843.38
Fuel	2,672.38
Water, light, supplies and expenses	1,503.83

Maintenance of School Plant:

Repairs and Replacements	2,310.60
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Auxiliary Activities:

Health Supervision	1,002.47
Transportation	4,136.31
Tuition - Secondary Schools	18,523.17
Tuition - Primary	2,096.44
School lunch	1,318.13

Fixed Charges:

Retirement	2,129.78
Insurance, Treasurer's bond and expenses	1,951.14

Capital Outlay:

Land and new buildings	301.74
Additions and improvements to buildings	992.62
New Equipment	2,926.93

Debt and Interest:

Principal of Debt	1,250.00
Interest on Debt	262.50

Total Net Payments for all purposes	\$84,000.29
Cash on Hand, June 30, 1953	3,101.09
Grand Total, Net Payments	\$87,101.38

Receipts

National School Lunch	\$ 1,065.72
State Aid-Equalization	6,538.77
Local Taxation - Current Appropriation	77,256.23
Other net receipts	2,240.66

Total net receipts from all sources	\$87,101.38
Cash on Hand at beginning of year — July 1, 1952	00.00

Grand total net receipts	\$87,101.38
School District Dept	
Amoskeag Savings Bank, notes at 3%	\$ 7,500.00

Respectfully Submitted,

LOIS C. MERRILL,
JOHN BEALE,
RALPH FRENCH,

HOOKSETT BUDGET COMMITTEE REPORT ON SCHOOL BUDGET

A public meeting of the Budget Committee was held at the Town Hall on Thursday evening, February 11, 1954 at 7:30 P. M. Voters present discussed the various articles of the warrant.

A closed meeting was held Friday evening, February 12, 1954 at the office of Ralph D. French. Articles were discussed and action thereon as follows:

Articles approved: No. 10; approved to read \$250.00 instead of \$500.00; Nos. 11 and 13.

Disapproved article No. 12.

Articles submitted without recommendation; Nos. 14 and 15.

Respectfully submitted,

Hooksett Budget Committee:

Frank D. Cate, Chairman
Charles E. Woodbury, Clerk
Lionel Courchesne,

Fred H. Walker,
Gerard Lambert,
Charles R. Leone,
Oscar A. Morin, Jr.,
for Selectmen

Ralph D. French,
for School Board

SCHOOL DISTRICT TREASURER'S REPORT

For the Fiscal Year July 1, 1952 to June 30, 1953

Cash on hand, July 1, 1952	\$ 00.00
Received from Selectmen for Current Apropriation	77,256.23
Received from State Treasurer:	
State funds (State Aid)	6,538.77
Federal funds (National School Lunch)	1,065.72
Received from all other Sources	2,583.22
<hr/>	
Total Amount available for Fiscal Year (Total Receipts)	\$87,443.94
Less School Board Orders Paid	84,342.85
<hr/>	
Balance on Hand, July 1, 1953	\$ 3,101.09
Total Net Income	\$87,101.38
Receipts from refunds	342.56
<hr/>	
Total Gross Receipts July 1, 1953	\$87,443.94
Total Net Payments Plus Cash on Hand June 30, 1953	\$87,101.38
Payments refunded	342.56
<hr/>	
Total Gross Payments	\$87,443.94

GRACE L. BURBANK,
Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other records of the treasurer of the school district of Hooksett of which the above is a true summary for the fiscal year ending June 30, 1953 and find them correct in all respects.

CHARLES R. HARDY,
ALICE JOHNSON,

Auditors

July 23, 1953

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS OF HOOKSETT, N. H.

February 1, 1954

To the School Board of Hooksett:

May I present my seventh annual report of the schools of Hooksett and at the same time take the opportunity to thank the members of the Board for their generous help and understanding in our attempt to solve the problems of the schools.

Five new teachers entered the Hooksett system in September, four of them replacements and the fifth an additional one because of the size of the grades. There were also three changes in school teaching assignments. Following is the list:

Teachers

Napoleon J. Benoit, Jr., Principal	Lincoln Park
Hope T. Truesdale	Lincoln Park
Lorna M. Clough	Lincoln Park
Esther A. O'Brien, Principal	Martin's Corner
Dorothy A. Allen	Martin's Corner
William H. Brendle	Martin's Corner
Josie F. Bean, Principal	Village
Florence M. Sullivan	Village
Ruth A. Colbath	Village
Louise K. English	Village
Mildred Montrone	Village
Evangeline Hrepatsios	Village
Karim Shakra	Village
Mabel E. Reed (Music)	All Schools

Building Custodians

Ralph Johnson	Lincoln Park
Charles R. Hardy	Martin's Corner
Maynard H. Squire	Village

School Nurse

Adonia A. Douillette, RN	All Schools
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Transporter

Edmund W. Allen

All Schools

Lunch Directors

Dorothy Page

Lincoln Park

Louise E. Dickens

Martin's Corner

Erene Mitchell

Village

Eighth Grade Graduates**Lincoln Park School —**

Beverly Ann Atkins

Karen Inez Kniager

Gretchen Lillian Drake

Edward J. Langevin

Mary Gladys Goonan

Eileen J. Plodzik

Merrill Earl Johnson

Martin's Corner School —

Elaine C. Burbank

Richard C. Hoyt

Nancy A. Courchesne

Pauline F. LaValley

Robert J. Dube

Isadore J. Piaseczny

Walter R. Hall

Janet M. Riddle

Hooksett Village School —

Joyce Ramona Austin

Arlene Patricia Johnson

Dorothy Margaret Bean

Laurette R. Levesque

Francis Benson, Jr.

Richard E. Meuse

Charles Robert Cooper

Phyllis Ann Ross

Bessie May Cushing

Ronald David Simpson

Irene A. Drake

Janice Mary Squire

Richard P. Fuller

Joan Irene Talbot

Julia Anglear Hayes

Carolyn B. Towle

Clifford Rodney Heath

Constance B. Towle

Janet Irene Hewey

Alston Wade

Joseph Holt, Jr.

For the past few years there has been considerable data presented and discussed in special committees and at special meetings as well as regular school board meetings concerning the advisability of increasing the floor space for classroom use. Every year it has been suggested that the children of the town be shifted from one school to another. For the past four years new rooms have been finished off at the Village School to meet the ever increasing growth of enrollments until nearly all available space including the playroom in the basement has been used. There is space for another room in that building, however, which will have to be completed since grades seven and eight must be divided next year and another teacher added.

The Board attempted to solve the problem of re-arranging the children by introducing data to buy our own busses, but this was very strongly turned down even in the face of actual data showing where real money could be saved in the process. Nevertheless, the Board still believed that by re-arranging children some solution could be resolved at least for this year. The Board then proceeded to make boundary lines and divide the town so that each school building would have its fair share of pupils. When this had been accomplished, Lincoln Park had 107 pupils, Martin's 108, and the Village school 168, but at a cost of \$7,900, nearly \$3,000 more than a year ago. This move, however, relieved the tension very slightly at Martin's for this year because eleven Hooksett pupils attending the Candia Moore School at \$180 per pupil were transported from Rose Corner. This procedure made very little change at the Village School and practically none at Lincoln Park since the enrollment there has jumped about 20 children. With this increase enrollment a new problem developed — inadequate toilet facilities, which must be solved immediately.

At the District Meeting last March and after a brief survey of the town, the State Department of Education recommended in substance that Lincoln Park and Martin's Corner be used as neighborhood schools of three teachers each for Grades 1 - 6. It was also recom-

mended that the Village School be the nucleus of a larger school, housing grades 1 - 8, the seventh and eighth grade children in the District to be transported to this building.

Since this study and recommendation did not meet the approval of the citizens in the South Hooksett and Martin's Ferry areas, and since in voting to raise money two-thirds of the voters present and voting must concur in such a venture according to the law, nothing was accomplished and thus another room was finished off in the basement of the Village School.

There is no question but that the town of Hooksett is increasing in population; there is no question but that this means an increase in school population; every year an emergency exists and about \$2,000.00 is used to make and furnish a new room in the Village School. There is room for just one more room in that building, believe it or not.

For five or more years the citizens of the town have been looking for a solution. There have been many proposed regardless of individual criticism, but no compromise has been made because no one wants to give up his idea, which, to him, seems the best one.

Again, the committee is placing before the meeting in March a solution which seems to be the best at this time and, with what data we have for the future development of the town, hopes that a decision can be made.

In the meantime in all three buildings repairs have been made to protect and improve the property. It should be stated here that the parents and friends of the school living in the Martin's Corner area have made some excellent improvements to walks and steps at this building. Surely everyone is grateful in view, especially, of the increased costs to repairs and improvements.

Each year furniture replacements are necessary in all the schools since the older furniture has become useless and, in some instances, hazardous. This procedure will be carried out as usual. The Martin's Corner school is very much in need of more lunch facil-

ities even at the present time and without increased enrollments. The basements or areas housing the boilers in both Martin's and the Village need careful attention, not only for safety, but also for economy. The halls at Martin's and rooms here and there in all three buildings need redecorating. This means painting as well as the installation of modern lighting. Probably one of the most important requirements, and this has been spoken of before in this report, is the addition of more toilets at both Lincoln Park and Martin's. This is a must if we are to meet health needs. With continuing growth in enrollment these school buildings are crowded and the present facilities are very inadequate.

For some time now the citizens of the town have been informed about the continued increase of children in the schools. Minor extensions and inside additions have been made as temporary measures. We have just about reached the end of the housing facilities and a move must be made immediately for a solution of a lasting nature. It is the hope of all concerned that we make this move in the right direction at the school meeting next month. Please try to solve it at that time.

Thanks, again, for your help in trying to solve the problems of the schools during this past year. It is gratifying to know that your understanding of the present school situation is one of the most important problems of the town as well as of the state and nation.

Respectfully submitted,

MURRAY H. WATSON

SCHOOL CALENDAR**1954-1955****January to June 1954**

Schools Open Monday, January 4

Schools Close Friday, February 19

Vacation Week - Feb. 22 to 26

Schools Open Monday, February 29

Schools Close Friday, April 23

Vacation Week - Apr. 26 to 30

Schools Open Monday, May 3

Schools Close in June 1954

At completion of 180 days

September to December 1954 — (Tentative)

Schools Open Wednesday, September 8

Schools Close Wednesday, November 24

Schools Open Monday, November 29

Schools Close Wednesday, December 22

Holidays

October 12 Tuesday, Columbus Day

October 14 and 15

Thursday and Friday, Teachers' Convention

November 11 Thursday, Armistice Day

November 25 and 26

Thursday and Friday, Thanksgiving

**STATISTICS FOR THE SCHOOL YEAR ENDING
JUNE 30, 1953**

ITEMS	Lincoln Park	Martin's Corner	Village School	Aggregates and Averages
Half-days in session	360	360	360	360
Total enrollments	80	107	187	374
Average Membership	69	90	169	328
Percent of attendance	94	94	94	94
Percent of promotions	97	97	97	97
No. pupils transported by district	0	18	73	91
No. pupils not absent or tardy	6	7	8	21
No. tardiness per pupil ....	.47	.43	.27	.39
No. visits - School Board ..	2	1	4	7
No. visits - Superintendent	38	37	37	112
No. visits - School Nurse ..	39	38	48	125
No. visits - All others	143	74	149	366

ANNUAL SCHOOL HEALTH SERVICE REPORT

1952 - 1953

Total number of pupils examined 393

Defects	No. Cases	Number of Pupils Seen or Treated By Family Physician	
Posture	18	3	
Vision	17	14	
Teeth	269	139	
Tonsils	5	8	
Vision Tests			393
Hearing Tests			393
Heights			344
Weights			344
First Aid			39
Chicken Pox			8
Measles			9
Whooping Cough			11
Mumps			29
Pediculosis			15
Impetigo			5
No. successfully vaccinated			344

Clinics Special Referrals	No. Examined	No. Treated
Dental	27	26
Mental Hygiene	2	
Preschool	49	
Well Child Conference	30	30
Orthopedic	5	5
Pediatric	4	4

Respectfully submitted,

ADONIA DOUILLETTE, R.N.

School Nurse

Births Registered in the Town of Hooksett, N. H.
For the Year Ending December 31, 1953

Date and Place of Birth 1953			Name of Child	Name of Father	Maiden Name of Mother
Jan.	29	Manchester	Kenneth Paul	Roland A. Boisclair	Evelyn E. Belisle
Jan.	30	Goffstown	Patricia Ann	Hedman J. Moncrieff	Eileen C. Piper
Feb.	12	Manchester	Dennis Omer	Norman N. Nadeau	Mary Louise Towle
Feb.	20	Manchester	Michael Elie	Albert L. Grandmont	Alice R. Duguay
Mar.	12	Concord	Philip	Bernard S. Meader	Dorothy L. Robinson
Mar.	25	Manchester *	Darlene	James G. Connor	Gertrude V. Piche
Mar.	29	Manchester	Janyce Ann	Floyd B. Robie	Dorothy P. Burbank
Apr.	9	Manchester	Shirley Ann	Adelard J. Mitchell	Evelyn Gelinas
Apr.	18	Manchester	Alice	Paul Bernard	Laura O. LaChance
Apr.	29	Manchester	Jay Allan	William M. MacEachern	Annie E. Richmond
May	6	Manchester	Gail Elizabeth	Roger E. Hebert	Francis E. Hyland
June	4	Manchester	Paul Edward	Richard A. Hebert	Anita A. Coll
June	13	Manchester	Ronald Kenneth	Lionel J. Cote	Dorothy E. Duguay
July	5	Manchester	Robert Donat	Roger L. Bourgeois	Constance T. Coleman
July	30	Manchester	Kathleen Ann	Frederick C. Bourbeau	Beatrice V. Rich
Aug.	25	Concord	Linda Rose	Clarence G. Heineon	Patricia St. Germaine
Sept.	7	Manchester	William Joseph	Fred Albin	Phyllis Colby
Sept.	14	Manchester	Ronald Francis	Francis L. Levesque	Annette Gagnon
Sept.	19	Manchester	Bruce Michael	George W. Kudrick	Gertrude E. Scott
Sept.	24	Manchester	Michael Charles	Albert E. Devitt, Jr.	Patricia L. Morse
Oct.	9	Manchester	Deborah Ann	Joseph E. Heroux	Eva Ida Gagne
Oct.	9	Manchester	Patricia Jean	Paul R. Diendeau	Jeannette M. Proulx
Oct.	11	Manchester	Mary Jane	Norman J. Wiggins	Norma C. Jordan
Nov.	6	Concord	Raymond Lucien	Gerard P. Champagne	Alice E. Hammond
Nov.	6	Manchester	Katherine Grace	Palmer Woodworth	Pauline M. Koch
Nov.	11	Manchester	Conrad David	Raymond A. Brouillard	Mildred L. Gingras
Nov.	14	Manchester	Jacqueline Joyce	Norman C. Coleman	Arline T. Lacasse
Nov.	28	Manchester	Leo Adrien	Fernand L. Rouillard	Theresa V. Roberge
Nov.	29	Manchester	Scott John	John D. Fernandes	Barbara C. Demers
Dec.	1	Manchester	Denise Adele	Robert L. Poulin	Pauline C. Benard
Dec.	11	Manchester	Denise Ruth	Wilfred J. Mailhot	Marguerite A. Lemoine
Dec.	13	Manchester	Francine Elizabeth	Paul R. Savoie	Jean M. T. Chesnay
Dec.	19	Manchester	Carol Lynn	Alphonse O. Plourde	Priscilla Alice Browning
Not previously reported, 1920					
Mar.	29	Hooksett	Henry Arthur	Emil Grenier	Alphonsine Houle
	1879				
Jan.	20	Hooksett	Ernest Fremont	Harrison Rowe	Clara Kimball
* Stillbirth					

I hereby certify that the above return is correct according to the best of my knowledge and belief.

CHARLES R. HARDY, Town Clerk.

**Marriages Registered in the Town of Hooksett, N. H.
For the Year Ending December 31, 1953**

Date and Place of Marriage 1953	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Name, Residence and Official Station of Persons by Whom Married
Jan. 1 Manchester	Robert Clifton Burbank Edith Allan Cochran	Hooksett Manchester	Rev. Ernest L. Lesley Clergyman Manchester
Apr. 25 Manchester	Robert Edward Lodge Waneeta Loraine Hickox	Hooksett Manchester	Loren Bradford Young Clergyman Manchester
Apr. 29 Hooksett	John Foley Ruth Anne Brock	Hooksett Manchester	Mark B. Strickland Clergyman Manchester
Apr. 25 Concord	Ray Allen Bond Rita Anna Levesque	Hooksett Concord	Rev. R. J. Lampron Catholic Priest Concord
May 10 Manchester	William Meader Crafts Judith Ann Swallow	Pembroke Hooksett	Mark B. Strickland Clergyman Manchester
May 23 Allentown	Gerard Armand Proulx Shirley Bertha Doucet	Hooksett Allentown	Rev. A. J. Lesmerises Catholic Priest Allentown
June 6 Hooksett	Gerard Ovila Chevette Theresa A. Courchesne	Pembroke Hooksett	Rev. Wilfred A. Chartier Catholic Priest Hooksett
June 20 Manchester	John Paul Kucab Doris Clara Gelinas	Hooksett Manchester	Colin A. MacDonald Catholic Priest Hooksett
July 2 Hooksett	Albert Fred Hardy Hope Marion Cote	Hooksett Hooksett	Charles R. Hardy Justice of Peace Hooksett
July 4 Manchester	Donald Vincent Croteau Ilene Dorothy Akstull	Hooksett Manchester	Rev. Fred'k. R. Kaynocha Catholic Priest Manchester
Aug. 8 Manchester	Edmond Henry Duhaime Claire Francoise Lambert	Hooksett Manchester	Rev. Robert Larouche Catholic Priest Manchester
Aug. 22 Hooksett	Malcolm Barrett Judith Paulmere Celen	Hooksett Manchester	Harold W. Woodbury Minister Manchester
Sept. 5 Lyndeboro	Robert Ernest Glines Eleanor M. Whitney	Manchester Hooksett	Rev. Calder M. Miller Clergyman So. Lyndeboro
Sept. 5 Manchester	Constantine Haggis Lucile T. Beauchemin	Manchester Hooksett	Rev. J. F. Morin Catholic Priest Manchester
Sept. 5 Manchester	Hubert Roland Gosselin Constance Rita Gosselin	Hooksett Manchester	Michael J. Griffin Catholic Priest Manchester

**Marriages Registered in the Town of Hooksett, N. H.
For the Year Ending December 31, 1953**

Date and Place of Marriage 1953	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Name, Residence and Official Station of Persons by Whom Married
Sept. 7 Manchester	George James Moul	Hooksett	Rev. J. F. Morin
	Muriel Helen Armstrong	Hooksett	Catholic Priest Manchester
Sept. 19 Hooksett	Rudolph Anthony LaFond	Lynn, Mass.	Rev. Wilfred A. Chartier
	Lillian Louise Jameson	Hooksett	Catholic Priest Hooksett
Oct. 3 Manchester	William Allen Rogers	Hooksett	Rev. Collin A. MacDonald
	Natalie Carrol Ann Moquin	Manchester	Catholic Priest Manchester
Oct. 24 Allentown	Robert L. Towle	Hooksett	Rev. Adrien Verrette
	Germaine T. Richard	Allentown	Catholic Priest Allentown
Nov. 1 Hooksett	Joseph Alfred LaFond	Hooksett	Charles R. Hardy
	Muriel Louise Baronian	Lynn, Mass.	Justice of Peace Hooksett
Nov. 14 Manchester	John Aloysius Kenney	Manchester	Rev. John E. Molan
	Charlotte Ann Burbank	Hooksett	Catholic Priest Manchester
Nov. 21 Hooksett	Stewart Irving Don	Hooksett	John B. McQuaid
	Anna Ernestine Mestanas	Manchester	Catholic Priest Hooksett
Nov. 26 Hooksett	Harold Norman Mochrie	Pembroke	Rev. Wilfred A. Chartier
	Marie Antoinette LaFond	Hooksett	Catholic Priest Hooksett
Nov. 28 Hooksett	Edmond Edward Roberge	Manchester	Rev. Wilfred A. Chartier
	Annette Florence Tessier	Hooksett	Catholic Priest Manchester
Dec. 5 Manchester	Robert Edward Johnson	Hooksett	Lorin Bradford Young
	Mary Jane LaPlante	Manchester	Clergyman Manchester

I hereby certify that the above return is correct according to the best of my knowledge and belief.

CHARLES R. HARDY, Town Clerk.

**Deaths Registered in the Town of Hooksett, N. H.
For the Year Ending December 31, 1953**

Date 1953	Place of Death	Name and Surname of the Deceased	Place of Birth
Jan. 9	Hooksett	Eliza Ann Marshall	Nova Scotia
Jan. 27	Arcadia, Cal.	William D. Libby	.....
Jan. 30	Hooksett	Timothy A. Holt	Derry
Feb. 13	Concord	Laura S. Farnham	Andover, Mass.
Feb. 26	Laconia	Elric J. Corriveau	Laconia
Mar. 1	Hooksett	Jean Baptiste Gagne	St. Bruno, P. Q.
Mar. 3	Manchester	Wilfred Martin	Hazardville, Conn.
Mar. 4	Concord	Frank E. Freeman	Lawrence, Mass.
Mar. 13	Manchester	Martha A. Carbee	....., N. H.
Mar. 25	Hooksett	Bertha Bibbings	St. John, Newfoundland
Apr. 2	Concord	Arthur H. Truell	Manchester
Apr. 3	Hooksett	Arthur J. Hayes	Pembroke
May 3	Hooksett	Gerald Roy Watts	....., N. H.
May 10	Manchester	Jennie M. Coburn	....., N. H.
May 22	Newburyport, Mass.	Muriel Rochette	.....
June 1	Hooksett	Thomas Kustra	Futoma, Poland
June 4	Hooksett	Lucien A. Champagne	Pembroke
June 27	Concord	Elsie Viola Truell	Hooksett
July 8	Los Angeles, Cal.	Douglas D. Stewart	.....
July 30	Manchester	Lois O. Lawrence	Manchester
Aug. 9	Hooksett	Joseph Campbell	Malone, N. Y.
Aug. 14	Hooksett	Adelaide M. Cantara	Hooksett
Aug. 24	Manchester	Arthur Ackerman	....., N. H.
Oct. 3	Hooksett	Eleanor Bairam	Goffstown
Oct. 10	Concord	Georgianna M. Berry	Nova Scotia
Oct. 26	Boston, Mass.	Margaret White	.....
Nov. 5	Manchester	Garry Monroe Morse	....., N. H.
Nov. 5	Manchester	William G. Campbell	Manchester
Nov. 7	Hooksett	Francis J. Leach	....., Mass.
Nov. 14	Goffstown	Virginia Murray	Hooksett
Nov. 19	Manchester	Jane Esther Perry	Lewiston, Me.
Dec. 5	Concord	Robert H. Graham	Brooklyn, N. Y.
Dec. 7	Hooksett	Catherine Fitz	Ireland
Dec. 17	Manchester	Edith C. Chamberlin	....., N. B.
Dec. 21	Hanover	Ray Langley	Goffstown
Dec. 30	Manchester	Rudolph F. Langer	Germany

I hereby certify that the above return is correct according to the best of my knowledge and belief.

CHARLES R. HARDY, Town Clerk.

